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Annual Financial Statement

of the

City and County of San Francisco

and

General Report

of the

Auditor

for the Fiscal Year

1909-10

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141636

AUDITORS OF THE CITY AND COUNTY OF SAN FRANCISCO, AND THE TERM OF THEIR INCUMBENCY FROM 1850 TO 1910.

COMPLIMENTS OF

THOMAS F. BOYLE, AUDITOR

CITY AND COUNTY OF SAN FRANCISCO

141636

AUDITORS OF THE CITY AND COUNTY OF SAN FRANCISCO, AND THE TERM OF THEIR INCUMBENCY FROM 1850 TO 1910.

B. L. Berry	1850
G. A. Hudson	1851
J. W. Stillman	1852
R. Mathewson	1852
S. R. Harris	1853
W. Sherman	1854
A. J. Moulder	1855
F. D. Kohler	1856
E. Mickle	1857–1860
Henry M. Hale	1861–1868
Thos. H. Holt	1869–1870
Monroe Ashbury	1871–1875
G. F. Maynard	1876–1878
Colin M. Boyd	1879
Jno. P. Dunn	1879–1881
Henry Brickwedel	1882
Wm. M. Edgar	1882–1884
Fleet F. Strother	1885–1890
David Stern	1891
Thos. J. L. Smiley	1891–1892
Wm. Broderick	1893-1898
Asa R. Wells	1899–1901
Harry Baehr	1902–1905
S. Horton	1906–1907
John A. Koster	1908–1909
Thos. F. Boyle	1909–1910

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Auditor's Report

San Francisco, August 31, 1910.

Hon. P. H. McCarthy,
Mayor of the City and County of San Francisco,
Crocker Building, San Francisco.

Sir: In compliance with Article XVI, Section 9, of the Charter of the City and County of San Francisco, I have the honor to submit herewith the report of the Auditor for the fiscal year ending June 30, 1910.

The report, as submitted, covers all the financial transactions during the year. It shows in detail all receipts and disbursements pertaining to each Board, Department and office and such other information as the Auditor is required by law to include in his statement, classifying all under their respective heads.

During my incumbency there has been approximately seventeen millions five hundred thousand ($17,500,000) dollars of demands on the treasury, audited, as against thirteen millions ($13,000,000) for the previous year, or 33⅓% increase of clerical work during the fiscal year, without any corresponding increase for the maintenance of the Auditor's Department. This increase is largely due to the increased authorization of the new bond issues.

Particular care has been exercised in keeping the expenditures within the bounds prescribed by the budget allowances, and law and ordinances of the Board of Supervisors.

Your attention is also called to the following synopsis: Demands audited on the General Fund, School Fund and Sinking Funds, showing the total expenditures of each department for salaries, wages and material and supplies furnished, respectively. The total amount of demands audited, paid and outstanding, a recapitulation of all disbursements. The Treasurer's receipts, cash on hand on the last day of the fiscal year, the amount of transfers and Treasurer's account with auditor for money belonging to the State of California: report of poll tax receipts. A statement showing the valuation and taxation of real and personal property from 1867 to 1910, inclusive; a comparative statement of valuation of property for the year 1909-1910. Summary of taxes collected and paid into the treasury. History of the bond issues from 1904 to 1910. Character and amount of licenses issued, sold and returned to Auditor, etc., etc.,

Respectfully submitted,

THOS. F. BOYLE, Auditor.

TREASURER'S RECEIPTS.

Treasurer in cash account with the Auditor for money belonging to the City and County of San Francisco, State of California. For and during the fiscal year ended June 30, 1910.

PURPOSE.	Amount.	Total.
General Fund—		
From Taxes, Special Street Levy, 1908-09..	4,665.58	
From Taxes, Special Fire Levy, 1908-09..	933.12	
From Taxes, Special Sanitation Levy, 1908-1909	699.84	
		6,298.54
General Fund, 1909-1910—		
From Taxes	3,899,838.92	
		3,899,838.92
From Fines from Police Court, Dept. No. 1	6,982.00	
From Fines from Police Court, Dept. No. 2	7,174.00	
From Fines from Police Court, Dept. No. 3	7,906.00	
From Fines from Police Court, Dept. No. 4	8,863.50	
From Fines from Superior Courts	1,210.00	
From Fines from Justices' Courts	25.00	
		32,160.50
From City and County Licenses	1,298,129.13	
From Rents of City Property	21,245.10	
From Building Permits	37,061.10	
From Relief Home; sale of bones, etc	97.45	
From Relief Home; maintenance	1,074.10	
From Warden of City and County Hospital; Maintenance	95.00	
From Warden of City and County Hospital; Uncalled for Wages	69.00	
From Sheriff; Board of U. S. Prisoners	134.00	
From Coroner; Money found on Decedents..	155.07	
From percentage on Franchises; Res. 3330, Sanitary Reduction Works	17,500.00	
From Percentage on Street Railroad Franchises	44,470.70	
From Board of Supervisors; Refund of Taxes	1.00	
From Board of Supervisors; Damage to Auto	5.90	
From Board of Supervisors; Allowance on Adding Machines	8.00	
From Board of Supervisors; Refund of Burial of of ex-Union Soldiers	50.00	
From Juvenile Court; Maintenance	908.65	
From Juvenile Court; Refund	4.50	
From Mayor; Sale of Property	25,210.10	
From State Commissioners of Lunacy (by Auditor)	350.00	
From Associate Charities; Maintenance	325.30	
From State of California: 6% on Assessor's Personal Property Collections	9,135.32	

TREASURER'S RECEIPTS—Continued.

PURPOSE.	Amount.	Total.
From State of California—Assessor's Commissions on Poll Taxes	15,144.75	
From Art Metal Construction Co.; Refund Duplicate Demand	46.60	
From Board of Health; Rent Refund	30.00	
From Isolation Hospital; Maintenance	183.50	
From County Clerk; Refund of Witness Fees	50.00	
From City Attorney; Debris Removed	60.00	
From E. L. Gibson; Refund of Transportation by State Treasurer	200.00	
From Interest on Bank Deposits	82,467.75	
From Treasurer; Restitution by Unknown	60.00	
From Recorder; Desk Rental	757.50	
From State of California; Refunded Taxes, Sec. 3804	527.43	
From Fire Commissioners; Refund Salary B. Faymonville	13.33	
From Tax Collection; Deposit in Wells Fargo & Co.'s Bank. Res. 4773	5,053.55	
From United Railroads; Deposit on Viaduct, Res. 5400	20,000.00	
		1,580,623.88
General Fund, 1908-09—		
From Taxes	19,077.36	
From Interest on Bank Deposits	1,433.88	
From Board of Supervisors; Rent Grant Building	80.00	
From Dr. Wadsworth; Refund Examination Fee	5.00	
From Dr. Lustig; Refund Examination Fee	5.00	
From Percentages on Railroad Franchises	832.93	
From City and County Hospital; Uncalled for Salaries	3.35	
From Relief Home; Maintenance	45.00	
From Rent of City Property	30.00	
		21,512.52
From Taxes—Special Street Levy, 1909-1910	1,033,761.24	
From Taxes—Special Fire House Levy, 1909-1910	172,296.71	
From Taxes—Special Police Levy, 1909-1910	98,444.43	
From Taxes—Special Sanitation Levy, 1909-1910	49,236.45	
From Taxes—Special School Levy, 1909-1910	123,055.53	
		1,476,794.36
Common School Fund—		
From Taxes	909,678.85	
From State Apportionment of School Money	615,535.77	
From Rents of School Property	50,322.00	

TREASURER'S RECEIPTS—Continued.

PURPOSE.	Amount.	Total.
From Payment Received for Acts of Vandalism	10.00	
From Bernal School—Refund of Damage	1.00	
From Abner Doble Co.—Refund	20.00	
From Indianapolis Furniture Co.—Refund	5.25	
From Restitution by Unknown	3.80	
From Sales of Material	300.00	
		1,575,876.67
Teachers' Institute Fund—		
From Examination of Certificate Fees	416.00	
		416.00
Advertising Fund—		
From Board of Public Works	4,294.80	
From Board of Supervisors	6,998.55	
From Board of Fire Commissioners	348.80	
		11,642.15
Redemption Advertising Fund—		
From Auditor	404.00	
From Tax Collector	505.00	
		909.00
Library Fund—		
From Taxes	74,309.35	
From Connecticut Insurance Co.—Compromise. Res. 5073	6,500.00	
From Fines	2,648.45	
From Sale of Newspapers	4.00	
From Books—Damaged	166.45	
From San Francisco Musical Club—Donation	20.00	
		83,648.25
Unapportioned Fee Fund—		
From Auditor	61.50	
From Sheriff	30,475.73	
From County Clerk	103,001.10	
From Recorder	97,814.40	
From Justice's Clerk	29,291.75	
From Board of Public Works	23,960.75	
From Board of Health	779.75	
From Police Department	1,810.00	
From Pound	4,706.30	
From Department of Electricity	12,544.25	
From Treasurer	2.00	
From Board of Supervisors	.50	
From Registrar	2,380.00	
From Coroner	10.80	
		306,838.83
Park Fund—		
From Taxes	346,221.63	
From Beach Chalet	2,298.60	
From Children's Playgrounds	34,999.15	

TREASURER'S RECEIPTS—Continued.

PURPOSE.	Amount.	Total.
From Boathouse	300.00	
From Forage—Mounted Police Horses	2,559.77	
From Program Privilege	345.50	
From Japanese Tea Garden	600.00	
From Motor Cycle Permits	74.00	
From Vegetable Garden—Rent	540.00	
From Stadium	18.10	
From Wells, Fargo & Co.—Refund	6.00	
From Parking City Cemetery—Res. 4951	10,000.00	
From City's Portion Street Work—Park and Presidio Extension. Res. 4646	6,000.00	
From C. C. Moore & Co.—Refund	1.00	
From Sale of Elk	150.00	
From Labor, etc., Sloat and Junipero Serra Boulevard. Res. 3782	600.00	
From J. McLean—Unearned Premium on Bonds	3.20	
From Heynemann & Bros.—Contribution Grading, Entrance to Spreckels Lake	250.00	
From Sale of Building on Union Square	176.00	
From Sale of Sand	150.00	
From Telephone	5.50	
From Refund of Salary Warrants	57.25	
From Deposit of Revolving Fund. (J. McLaren)	100.00	
From United Railroads for Track Privilege	100.00	
		405,555.70
Police Relief and Pension Fund—		
From Fines of Officers	465.00	
From Rewards	215.00	
From Sales of Property	2,495.20	
From Contributions	20,200.00	
		23,375.20
House Moving Fund—Board of Public Works—		
From Permits Issued	2,890.00	
		2,890.00
House Moving Fund—Department of Electricity		
From Permits Issued	1,650.00	
		1,650.00
Duplicate Tax Fund—		
From Duplicate and Overpayment of Taxes	6,081.37	
		6,081.37
Tearing up Street Fund—		
From Permits Issued for Side Sewer Opening	92,751.19	
		92,751.19
Robinson Bequest Interest Fund—		
From Interest on Loans	1,867.54	
		1,867.54
Assessor's Account—		
From Personal Property Taxes	883,808.02	
		883,808.02
Henri Windel Bequest Interest Fund—		
From Interest on Loans	892.12	
		892.12

TREASURER'S RECEIPTS—Continued.

PURPOSE.	Amount.	Total.
State of California—		
From Taxes	1,954,170.47	
From Poll Taxes	89,852.25	
From Redemption of Property Sold to the State	9,117.61	
From Inheritance Taxes	299,824.00	
From Maintenance of Minors—Preston School of Industry	11,118.01	
From Maintenance of Minors—Whittier State School	529.25	
From Maintenance of Minors—Feeble Minded, Glen Ellen	24,660.00	
From Sales—Section 3897	2,247.36	
		2,391,518.95
Firemen's Relief Fund—		
From Taxes	45,498.64	
		45,498.64
Special Badge Fund—		
From Permits Issued	140.00	
		140.00
Special Permit Fund—		
From Permits Issued	101,821.25	
		101,821.25
Hospital Bond and Redemption Fund—		
From Taxes	25,693.14	
		25,693.14
Street Bond Redemption Fund—		
From Taxes	41,551.38	
		41,551.38
School Bond Redemption Fund—		
From Taxes	92,521.57	
		92,521.57
Sewer Bond Redemption Fund—		
From Taxes	185,908.59	
		185,908.59
Jail Bond Redemption Fund—		
From Taxes	17,791.41	
		17,791.41
Library Bond Redemption Fund—1904—		
From Taxes	42,048.33	
		42,048.33
Playgrounds Bond Redemption Fund—1904—		
From Taxes	18,799.64	
		18,799.64
Park Extension Bond Redemption Fund—1904—		
From Taxes	8,410.61	
		8,410.61
Mission Park Bond Redemption Fund—1904—		
From Taxes	7,421.41	
		7,421.41
Hospital Bond Interest Fund—1904—		
From Taxes	4,430.00	
		4,430.00
School Bond Interest Fund—1904 —		
From Taxes	23,165.37	
		23,165.37

TREASURER'S RECEIPTS—Continued.

PURPOSE.	Amount.	Total.
Street Bond Interest Fund—1904—		
From Taxes	20,193.00	
From Accrued Interest	513.92	
		20,706.92
Jail Bond Interest Fund—1904—		
From Taxes	6,891.09	
		6,891.09
Library Bond Interest Fund—1904—		
From Taxes	19,736.49	
		19,736.49
Playgrounds Bond Interest Fund—1904—		
From Taxes	23,745.66	
		23,745.66
Park Extension Bond Interest Fund—1904—		
From Taxes	10,883.61	
		10,883.61
Mission Park Bond Interest Fund—1904—		
From Taxes	9,399.85	
		9,399.85
Public Building Sewer Bond Fund—1904—		
From Sale of 3½% Bonds	181,200.00	
		181,200.00
Public Building Street Bond Fund—1904—		
From Sale of 3½% Bonds	44,500.00	
		44,500.00
Hospital 5% Bond Interest Fund—1908—		
From Taxes	29,721.37	
From Accrued Interest	3,565.55	
		33,286.92
Fire Protection 5% Bond Interest Fund—1908—		
From Taxes	153,050.61	
From Accrued Interest	21,340.29	
		174,390.90
Sewer 5% Bond Interest Fund—1908—		
From Taxes	108,476.92	
From Accrued Interest	12,069.44	
		120,546.36
School 5% Bond Interest Fund—1908—		
From Taxes	118,506.98	
From Accrued Interest	9,169.99	
		127,676.97
Garbage 5% Bond Interest Fund—1908—		
From Taxes	39,406.34	
From Accrued Interest	2,222.23	
		41,628.57
Hall of Justice 5% Bond Interest Fund—1908—		
From Taxes	19,876.92	
From Accrued Interest	1,066.67	
		20,943.59
Public Building 5% Fire Protection Bond Fund—1908—		
From Sale of Bonds	1,940,788.90	
		1,940,788.90
Public Building 5% Sewer Bond Fund—1908—		
From Sale of Bonds	1,999,628.50	
		1,999,628.50

TREASURER'S RECEIPTS—Continued.

PURPOSE.	Amount.	Total.
Public Building 5% School Bond Fund—1908— From Sale of Bonds	961,470.00	961,470.00
Public Building 5% Hospital Bond Fund—1908 From Sale of Bonds	634,858.60	634,858.60
Public Building 5% Hall of Justice Bond Fund—1908— From Sale of Bonds	172,847.70	172,847.70
Public Building 5% Garbage Bond Fund—1908— From Sale of Bonds	479,256.00	479,256.00
Public Building Water Supply Bond Fund—1908 From Sale of 4½% Bonds	360,033.35	360,033.35
Electrician's Deposit Fund— From Deposits	10,600.00	10,600.00
Architect's Deposit Fund— From Deposits	5,395.00	5,395.00
Water Works Fund— From Water Rentals	1,920.20	1,920.20
Police Court Bail Money Fund— From Bail Deposited	464,822.00	464,822.00
Water Supply Bond Redemption Fund—1908— From Taxes	102,874.42	102,874.42
Water Supply 4½% Bond Interest Fund—1908 From Taxes	5,414.44	5,414.44
Robinson Bequest Fund— From Loans Returned	10,200.00	10,200.00
Total Receipts for the Year		$21,407,797.04
Add Balance on Hand July 1, 1909, as per last Annual Report		10,070,480.45
Total		$31,478,277.49

Note—See Transfer Entries for amounts transferred.

PAYMENTS BY TREASURER.

FUNDS AND ACCOUNTS.	Amount.	Total
General Fund 1909-1910— Demands Paid	5,589,740.64	
General Fund 1907-1908— Demands Paid	17,771.97	
General Fund 1908-1909— Demands Paid	655,222.09	
General Fund, Special Tax, Police Levy 1909-1910— Demands Paid	33,631.20	
General Fund, Special Tax, School Levy 1909-1910— Demands Paid	11,654.82	
General Fund, Special Tax, Street Levy 1908-1909— Demands Paid	75,621.85	
General Fund, Special Tax, Street Levy 1909-1910— Demands Paid	864,621.61	
General Fund, Special Tax, Sanitation Levy 1908-1909— Demands Paid	343.98	
General Fund, Special Tax, Sanitation Levy 1909-1910— Demands Paid	12,332.61	
General Fund, Special Tax, Fire House Levy 1908-1909— Demands Paid	1,958.54	
General Fund, Special Tax, Fire House Levy 1909-1910— Demands Paid	134,435.95	
Common School Fund— Demands Paid	1,600,102.10	
Yerba Buena School Fund— Demands Paid	866.37	
Teachers' Institute Fund— Demands Paid	411.15	
Unapportioned Fee Fund— Demands Paid	19,992.75	

PAYMENTS BY TREASURER—Continued.

FUNDS AND ACCOUNTS.	Amount.	Total.
Park Fund—		
Demands Paid	446,604.30	
Library Fund—		
Demands Paid	97,311.42	
Police Relief and Pension Fund—		
Demands Paid	75,639.05	
House Moving Fund Board of Public Works—		
Demands Paid	3,200.00	
House Moving Fund Dept. of Electricity—		
Demands Paid	1,372.90	
Duplicate Tax Fund—		
Demands Paid	5,106.73	
Tearing up Streets Fund—		
Demands Paid	101,031.42	
Robinson Bequest Interest Fund—		
Demands Paid	2,767.54	
Assessor's Account—		
Apportioned to Sundry Funds	775,704.18	
State of California—		
Paid in Semi-Annual Settlements	2,389,129.08	
Henri Windel Bequest Interest Fund—		
Demands Paid	1,341.21	
Firemen's Relief Fund—		
Demands Paid	53,055.12	
Special Permit Fund—		
Demands Paid	112,709.00	
Special Badge Fund—		
Demands Paid	145.00	
Public Building Hospital Bond Fund 1904—		
Demands Paid	94,545.50	
Public Building Sewer Bond Fund 1904—		
Demands Paid	128,112.97	
Public Building School Bond Fund 1904—		
Demands Paid	67,716.77	
Public Building Street Bond Fund 1904—		
Demands Paid	16,563.76	

PAYMENTS BY TREASURER—Continued.

FUNDS AND ACCOUNTS.	Amount.	Total.
Public Building Jail Bond Fund 1904— Demands Paid	67,295.41	
Public Building Playground Bond Fund 1904— Demands Paid	41,720.00	
Hospital Bond Redemption Fund 1904— Demands Paid	25,000.00	
Sewer Bond Redemption Fund 1904— Demands Paid	181,200.00	
School Bond Redemption Fund 1904— Demands Paid	89,800.00	
Street Bond Redemption Fund 1904— Demands Paid	41,000.00	
Jail Bond Redemption Fund 1904— Demands Paid	17,400.00	
Library Bond Redemption Fund 1904— Demands Paid	41,100.00	
Playground Bond Redemption Fund 1904— Demands Paid	18,500.00	
Park Extension Bond Redemption Fund 1904— Demands Paid	8,200.00	
Mission Park Bond Redemption Fund 1904— Demands Paid	7,300.00	
Hospital Bond Interest Fund 1904— Demands Paid	4,812.50	
School Bond Interest Fund 1904— Demands Paid	23,572.50	
Street Bond Interest Fund 1904— Demands Paid	20,070.75	
Jail Bond Interest Fund 1904— Demands Paid	7,003.50	
Library Bond Interest Fund 1904— Demands Paid	19,419.75	
Playgrounds Bond Interest Fund 1904— Demands Paid	22,968.75	
Park Extension Bond Interest Fund 1904— Demands Paid	10,188.50	

PAYMENTS BY TREASURER—Continued.

FUNDS AND ACCOUNTS.	Amount.	Total.
Mission Park Bond Interest Fund 1904— Demands Paid	9,070.25	
Public Building 5% Fire Protection Bond Fund 1908— Demands Paid	2,087,716.54	
Public Building 5% Sewer Bond Fund 1908— Demands Paid	839,572.05	
Public Building 5% School Bond Fund 1908— Demands Paid	1,510,677.59	
Public Building 5% Hospital Bond Fund 1908— Demands Paid	406,331,37	
Public Building 5% Hall of Justice Bond Fund 1908— Demands Paid	126,611.28	
Public Building 5% Garbage Disposal Bond Fund 1908— Demands Paid	102,744.32	
Fire Protection 5% Bond Interest Fund 1908— Demands Paid	152,000.00	
Garbage 5% Bond Interest Fund 1908— Demands Paid	26,000.00	
Sewer 5% Bond Interest Fund 1908— Demands Paid	67,175.00	
Hall of Justice 5% Bond Interest Fund 1908— Demands Paid	29,000.00	
School 5% Bond Interest Fund 1908— Demands Paid	110,400.00	
Hospital 5% Bond Interest Fund 1908— Demands Paid	31,450.00	
Public Buildings Water Supply Bond Fund— Demands Paid	576,534.69	
Police Court Bail Money Account— Demands Paid	475,473.00	
Architects Deposit Fund— Demands Paid	6,005.00	
Mayor's Special Deposit Fund— Demands Paid	5,100.00	

PAYMENTS BY TREASURER.—Continued.

FUNDS AND ACCOUNTS.	Amount.	Total.
Redemption Advertising Fund—		
Demands Paid	868.60	
Electricians Deposit Fund—		
Demands Paid	12,200.00	
Water Works Fund—		
Demands Paid	3,478.23	
Water Supply 4½% Bond Interest Fund 1908—		
Demands Paid	5,400.00	
Water Supply 4½% Bond Redemption Fund 1908—		
Demands Paid	100,000.00	
Robinson Bequest Fund—		
Demands Paid	10,000.00	
Total Payments		20,831,123.16
Balance on hand June 30, 1910		10,647,154.33
		31,478,277.49

NOTE—See Transfer Entries for amounts transferred.

CONDITION OF TREASURY, JUNE 30, 1910.

Cash on Hand June 30, 1910, at Credit of the following Funds and Accounts:

FUNDS AND ACCOUNTS.	Amount.	Total.
General Fund	513,370.12	
General Fund, Special Tax Streets	169,139.63	
General Fund, Special Tax Fire Houses	37,860.76	
General Fund, Special Tax Sanitation	36,903.84	
General Fund, Special Tax School	11,400.71	
General Fund, Special Tax Police Houses	64,813.23	
Common School Fund	13,961.80	
Teachers' Institute Fund	421.80	
Advertising Fund	11,642.15	
Advertising Redemption Fund	40.40	
Unapportioned Fee Fund	26,169.49	
Park Fund	49,564.91	
Library Fund	25,241.89	
Police Relief and Pension Fund	40,218.92	
House Moving Fund, Board of Public Works	420.00	
House Moving Fund, Dept. of Electricity	801.96	
Robinson Bequest Fund	250.00	
Assessor's Account	865,743.17	
State of California	30,651.46	
Firemen's Relief Fund	131.35	
Special Permit Fund	63,478.00	
Tearing up Street Fund	13,609.91	
Special Badge Fund	884.00	
Hospital and School Building Fund, 1902-1903	2,215.22	
Duplicate Tax Fund	7,821.36	
Yerba Buena School Fund	469.90	
Police Court Bail Money	12,539.50	
Electricians Deposit Fund	400.00	
Architects Deposit Fund	25.00	
Water Works Fund	3,441.97	
Hospital 3½% Bond Redemption Fund	25,666.88	
Sewer 3½% Bond Redemption Fund	186,401.19	
School 3½% Bond Redemption Fund	96,850.12	
Street 3½% Bond Redemption Fund	43,070.75	
Jail 3½% Bond Redemption Fund	18,099.54	
Library 3½% Bond Redemption Fund	42,220.99	
Playgrounds 3½% Bond Redemption Fund	19,055.28	
Park Extension 3½% Bond Redemption Fund	8,735.47	
Mission Park Extension 3½% Bond Redemption Fund	7,783.54	
Water Supply 4½% Bond Interest Fund	2,849.42	
Hospital 3½% Bond Interest Fund	2,247.32	
Telegraph Hill Redemption and Interest Fund	2,455.79	
Sewer 3½% Bond Interest Fund	6.41	
School 3½% Bond Interest Fund	12,325.65	
Street 3½% Bond Interest Fund	10,912.81	
Jail 3½% Bond Interest Fund	3,547.01	
Library 3½% Bond Interest Fund	10,768.91	

CONDITION OF TREASURY, JUNE 30, 1910—Continued.

FUNDS AND ACCOUNTS	Amount.	Total.
Playground 3½% Bond Interest Fund	13,015.87	
Park Extension 3½% Bond Interest Fund	6,022.01	
Mission Park Extension 3½% Bond Interest Fund	5,194.70	
Water Supply 4½% Bond Interest Fund	39.44	
Fire Protection 5% Bond Interest Fund	120,931.61	
Sewer 5% Bond Interest Fund	81,172.46	
Hospital 5% Bond Interest Fund	40,235.25	
School 5% Bond Interest Fund	92,080.47	
Hall of Justice 5% Bond Interest Fund	37,519.69	
Garbage System 5% Bond Interest Fund	24,934.91	
Public Building Mission Park, 3½% Bond Fund	340.66	
Public Building Playgrounds, 3½% Bond Fund	2,274.56	
Public Building Library, 3½% Bond Fund	123,497.88	
Public Building Hospital, 3½% Bond Fund	106,953.90	
Public Building Streets, 3½% Bond Fund	43,217.07	
Public Building Schools, 3½% Bond Fund	10,602.73	
Public Building Sewer, 3½% Bond Fund	260,260.24	
Public Building Jail, 3½% Bond Fund	37,340.64	
Public Building Water Supply, 4½% Bond Fund	24,048.66	
Public Building Fire Protection, 5% Bond Fund	2,291,682.65	
Public Building Sewer	1,966,298.85	
Public Building Hospital	570,673.99	
Public Building School	1,264,059.72	
Public Building Hall of Justice	592,724.32	
Public Building Garbage System	449,366.68	
	10,661,118.49	
Less A. C. Widber Deficiency Fund	13,964.16	
Balance, June 30, 1910		10,647,154.33

BALANCE.

Cash on Hand July 1, 1909	$10,070,480.45		
Receipts During Fiscal Year 1909-1910	21,407,797.04		
Payments During Fiscal Year 1909-1910		$31,478,277.49 20,831,123.16	
Balance			$10,647,154.33

PUBLIC MONEYS ON DEPOSIT IN BANKS, JUNE 30, 1910.

Subject to Withdrawal on Demand of Treasurer.

Rate of Interest 2% on Daily Balances.

Bonds of the United States, State of California, and City and County of San Francisco, held as security together with receipts are carried and counted as cash.

NAME OF BANKS.	Amount.	Total.
French-American Bank	87,000.00	
Donohoe, Kelly Banking Company	50,000.00	
First National Bank of San Francisco	150,000.00	
First Federal Trust Company	112,500.00	
Metropolis Trust and Savings Bank	247,000.00	
Seaboard National Bank	125,000.00	
Bank of San Francisco	55,000.00	
City and County Bank	114,500.00	
Portuguese-American Bank	67,675.00	
San Francisco National Bank	170,000.00	
Bank of Commerce, Oakland	19,800.00	
Western National Bank	322,000.00	
Anglo-California Trust Company	135,000.00	
Italian-American Bank	100,000.00	
Livermore Valley Savings Bank	12,500.00	
First National Bank of Berkeley	112,500.00	
Bank of Sausalito	12,500.00	
Berkeley Bank	35,000.00	
First National Bank of Livermore	25,000.00	
California National Bank of Sacramento	115,000.00	
A. Mierson Banking Company of Placerville	10,000.00	
Bank of Italy	100,000.00	
Sterling City Bank	12,500.00	
Citizens' Bank of Alameda	14,800.00	
Bank of Yolo, Woodland	75,000.00	
Central Savings Bank, Lodi	12,500.00	
The Sacramento Bank	125,000.00	
First National Bank, Napa	24,000.00	
Central National Bank, Oakland	250,000.00	
Bank of Mill Valley	12,000.00	
Capital Bank and Trust Co. of Sacramento	40,000.00	
Alameda Savings Bank	37,375.00	
Bank of Northern California	20,000.00	
Napa Savings Bank	11,000.00	
First National Bank, Salinas	19,500.00	
First National Bank, Fresno	50,000.00	
San Joaquin Valley Bank, Stockton	50,000.00	
Contra Costa County Bank, Black Diamond	18,000.00	
Mission Bank	35,000.00	
Bank of Livermore	15,150.00	
Livermore Savings Bank	11,500.00	
Anglo and London-Paris National Bank	400,000.00	

PUBLIC MONEYS ON DEPOSIT IN BANKS, JUNE 30, 1910—Continued.

NAME OF BANKS	Amount.	Total.
Commercial Bank, Madera	25,000.00	
The Colfax Bank	12,000.00	
Butte County National Bank, Chico	40,000.00	
Mechanics Savings Bank	78,500.00	
National Bank of D. O. Mills & Company	80,000.00	
Bank of Los Banos	50,000.00	
San Ramon Valley Bank, Walnut Creek	15,000.00	
Petaluma National Bank	30,000.00	
Bank of Newman	37,500.00	
Bank of Commerce and Trust Co. of San Diego	36,000.00	
Central Bank of Oakland	48,300.00	
First National Bank, Auburn	6,250.00	
Alameda National Bank	20,000.00	
First National Bank, Oakdale	15,000.00	
Stanislaus County Savings Bank, Oakdale	15,000.00	
The Farmers Bank, Wheatland	19,000.00	
First Trust and Savings Bank, Oakland	50,000.00	
Union Trust Savings Bank, Santa Rosa	20,000.00	
Roseville Banking and Trust Company	12,000.00	
Bank of Tracey	12.000.00	
Bank of California	188,000.00	
Swedish-American Bank	35,000.00	
Sotoyme Bank, Healdsburg	9,400.00	
West Berkeley Bank	24,750.00	
South Berkeley Bank	25,000.00	
First National Bank, Sonora	10,000.00	
Auburn Savings Bank	25,000.00	
Peoples State Bank, Turlock	10,000.00	
Bank of Palo Alto	10,000.00	
City Savings Bank, Santa Cruz	25,000.00	
Union National Bank, Fresno	24,000.00	
Farmers and Mechanics Bank, Healdsburg	10,000.00	
Bank of Commerce, San Francisco	9,700.00	
Bank of Tulare	15,000.00	
Calistoga National Bank	12,500.00	
Wells, Fargo Nevada National Bank	350,000.00	
Analy Savings Bank, Sebastopol	9,300.00	
Santa Rosa National Bank	37,500.00	
Northern Solano Bank, Dixon	13,000.00	
Bank of Williams	15,000.00	
Central Trust Company of California	100,000.00	
Carvers National Bank, St. Helena	25,000.00	
Commercial and Savings Bank, Stockton	50,000.00	
Calaveras County Bank, Angels Camp	10,000.00	
First National Bank, Palo Alto	10,000.00	
Merchants National Bank	170,000.00	
First National Bank, Orosi	6,000.00	
United States National Bank, Danuba	6,000.00	
Rideout Bank, Marysville	100,000.00	
American National Bank	236,000.00	

PUBLIC MONEYS ON DEPOSIT IN BANKS JUNE 30, 1910—Continued.

NAME OF BANKS.	Amount.	Total.
Farmers and Mechanics Savings Bank Sac'to	100,000.00	
Sacramento Valley Trust Company	100,000.00	
Redding Savings Bank	12,000.00	
Homestead Savings Bank, Berkeley	22,800.00	
Union Safe Deposit Bank, Stockton	28,800.00	
Salinas City Bank	64,000.00	
Del Norte County Bank, Crescent City	10,000.00	
Ferndale Bank	10,000.00	
Union Trust Company of San Francisco	150,000.00	
Peoples Savings Bank, Sacramento	20,000.00	
Union National Bank, San Luis Obispo	8,000.00	
Bank of Gilroy	15,000.00	
Northern Calif. Bank of Savings, Marysville	44,000.00	
First National Bank, Fort Bragg	25,000.00	
Citizens Bank, of Oak Park	6,250.00	
Lindsay National Bank	12,300.00	
First National Bank, Merced	8,900.00	
		6,241,050.00

TRANSFER ENTRIES.

FUNDS AND ACCOUNTS.	Amount.	Amount.
From General Fund Street Levy, 1908-09	175,501.38	
To General Fund, 1908-09		175,501.38
From General Fund, Sanitation Levy, 1908-09	123,148.58	
To General Fund, 1908-09		123,148.58
From General Fund, Fire House Levy, 1908-09	122,902.96	
To General Fund, 1908-09		122,902.96
From General Fund, 1909-1910	841,074.37	
To Police Relief and Pension Fund		71,074.37
To Assessor's Account		100,000.00
To Public Buildings, 5% School Bond Fund, 1909		660,000.00
To Water Works Fund		5,000.00
To Firemen's Relief Fund		5,000.00
From General Fund, 1907-08	257,028.76	
To General Fund, 1908-09		257,028.76
From General Fund, 1908-09	379,919.10	
To General Fund, 1909-10		379,919.10
From General Fund, Special School Levy, 1909	42,000.00	
To Assessor's Account		29,000.00
To Public Building, 5% School Bond Fund		13,000.00
From General Fund, Special Police Levy, 1909	5,000.00	
To Assessor's Account		5,000.00
From General Fund, Sanitation Levy, 1909	5,000.00	
To Assessor's Account		5,000.00
From General Fund, Special Street Levy, 1909	290,000.00	
To Assessor's Account		160,000.00
To Public Building, 5% School Bond Fund		130,000.00
From General Fund, Fire House Levy	35,000.00	
To Assessor's Account		5,000.00
To Public Building, 5% School Bond Fund		30,000.00
From Common School Fund	450,000.00	
To Assessor's Account		240,000.00
To Public Building, 5% School Bond Fund		210,000.00

TRANSFER ENTRIES—Continued.

FUNDS AND ACCOUNTS.	Amount.	Amount.
From Park Fund	65,000.00	
To Public Building, 5% School Bond Fund		55,000.00
To Assessor's Account		10,000.00
From Library Fund	5,000.00	
To Public Building, 5% School Bond Fund		5,000.00
From Police Relief and Pension Fund	18,495.49	
To General Fund, 1908-09		18,495.49
From Unapportioned Fee Fund	293,288.16	
To General Fund, 1908-09		28,275.38
To Police Relief and Pension Fund		1,870.00
To General Fund, 1909-1910		263,142.78
From Firemen's Relief Fund	26,000.00	
To Assessor's Account		11,000.00
To Public Building, 5% School Bond Fund		15,000.00
From Duplicate Tax Fund	10,000.00	
To General Fund, 1909-1910		10,000.00
From Public Building Water Supply, 4½% Bond Fund, 1908-1909	2,500.00	
To General Fund, 1909-1910		2,500.00
From Public Building School 5% Bond Fund, 1908	1,118,301.65	
To Public Building Hospital 5% Bond Fund, 1908		216.65
To Yerba Buena School Fund		85.00
To General Fund, 1909-1910		300,000.00
To General Fund, 1909-1910, Street Levy		130,000.00
To General Fund, 1909-1910, Fire Levy		30,000.00
To General Fund, 1909-1910, School Levy		13,000.00
To Common School Fund		210,000.00
To Park Fund		55,000.00
To Firemen's Relief Fund		15,000.00
To General Fund, 1908-1909		360,000.00
To Library Fund		5,000.00
From Water Supply Bond Redemption Fund, 1908	25.00	
To Water Supply Bond Interest Fund, 1908		25.00
From House Moving Fund, Department of Electricity	1,700.00	
To General Fund, 1909-1910		1,700.00

TRANSFER ENTRIES—Continued.

FUNDS AND ACCOUNTS.	Amount.	Amount.
From Special Permit Fund	5,300.00	
To General Fund, 1909-1910		5,300.00
From Tearing Up Street Fund	9,000.00	
To General Fund, 1909-1910		9,000.00
From Advertising Fund	9,284.11	
To General Fund, 1908-1909		9,284.11
From Assessor's Account	565,000.00	
To Common School Fund		240,000.00
To General Fund, Sanitation Levy, 1908-1909		5,000.00
To Firemen's Relief Fund		11,000.00
To General Fund, Special Street Levy		160,000.00
To General Fund, Special Fire Levy		5,000.00
To General Fund, Special School Levy		29,000.00
To General Fund, Special Police Levy		5,000.00
To General Fund, 1909-1910		100,000.00
To Park Fund		10,000.00
Total	$4,855,469.56	$4,855,469.56

TREASURER IN CASH ACCOUNT WITH THE AUDITOR FOR MONEYS BELONGING TO STATE OF CALIFORNIA.

FISCAL YEAR 1909-1910.

Dr.		Cr.	
To Amount Paid State Treasurer	$2,379,394.33	By Cash on Hand July, 1909	$28,261.59
To Treasurer's Mileage	72.00	By Taxes Received	1,954,170.47
To Assessor's Commissions, 6% on Personal Taxes	9,135.32	By Maintenance Juveniles at Whittier School	529.25
To State's Portion Refund Taxes	527.43	By Maintenance Juveniles at Preston School	11,118.01
To Balance on Hand June 30, 1910	30,651.46	By Maintenance Juveniles' Home Feeble Minded	24,660.00
		By Sales Sec. 3897	2,247.36
		By Redemption of Property Sold to State	9,117.61
		By Inheritance Taxes	299,824.00
		By Poll Taxes	89,852.25
	$2,419,780.54		$2,419,780.54

STATEMENT OF TAXES FOR FISCAL YEAR 1909-1910.

TAX COLLECTOR IN ACCOUNT WITH AUDITOR.

Dr.		Cr.	
To City and County and State Real Estate Roll Taxes of 1909	$8,124,508.98	By Cash Paid City and County Treasurer, Taxes and Penalties	$9,047,769.61
To City and County and State Personal Property Roll of 1909	947,957.66	By Taxes on Property Assessed to Regents of University	3,042.02
To Penalties Collected	14,193.30	By Taxes on Property Assessed to California School of Mechanical Arts	1,185.44
		By Withdrawals from Sale, Section 3805 Political Code	2,550.41
		By Amounts still due on Partial Payments	3.19
		By Property Sold to State for Taxes of 1909	17,027.08
		By Property Sold to State for Taxes of Previous Years	7,922.96
		By Net Reductions by Assessor, Section No. 3805	1,998.80
		By Taxes on Property Assessed to City and County, Windel Bequest Fund	907.76
		By Taxes on Property Assessed to City and County, Robinson Bequest Fund	196.40
		By Taxes on Property Assessed to California Institute of Deaf and Dumb	68.74
		By Delinquent Unsecured Personal Property Taxes, City and County and State	3,987.53
	$9,086,659.94		$9,086,659.94

STATEMENT OF POLL TAXES FOR FISCAL YEAR 1909-10.

Sold by Washington Dodge, Assessor—		
295 Poll Tax Receipts, Account of 1909		
@ $3.00	$885.00	
15% Commission	132.75	
		$752.25
2,166 Poll Tax Receipts, Account of 1909		
@ $2.00	4,332.00	
15% Commission	649.80	
		3,682.20
50,244 Poll Tax Receipts, Account of 1910		
@ $2.00	100,488.00	
15% Commission	15,073.20	
		85,414.80
Sold by David Bush, Tax Collector—		
1 Poll Tax Delinquent @ $4.00	4.00	
25% Commission	1.00	
		3.00
Total due State for Account of Poll Taxes		$89,852.25

SUMMARY OF PROPERTY TAXES AND PENALTIES COLLECTED AND PAID INTO THE TREASURY DURING THE FISCAL YEAR 1909-1910.

	Taxes.	Penalties.	Total
1909—On City and County and State Real Estate and Personal Property.....	9,033,576.31	14,193.30	9,047,769.61
1908—On City and County and State Real Estate and Personal Property.....	1,733.75	254.50	1,988.25
1907—On City and County and State Real Estate and Personal Property.....	308.02	40.90	348.92
1906—On City and County and State Real Estate and Personal Property.....	225.34	33.03	258.37
1905—On City and County and State Real Estate and Personal Property.....	9.52	1.19	10.71
	9,035,852.94	14,522.92	9,050.375.86

APPORTIONMENT OF TAXES FOR FISCAL YEAR 1909-1910.

Dr.

To State Railroad Taxes of 1909 (City and County Portion)		5,722.94
To Redemption of Property Sold to State (City and County Portion)		32,994.45
To City and County Portion of Property Sold to State, Sec. 3897		6,050.64
To Taxes on Unsecured Personal Property, Collected by Assessor		775,704.18
To Taxes and Penalties, Collected by Tax Collector during the fiscal Years 1909-1910	$9,050,375.86	
Less Amount of Taxes and Penalties Collected in June, 1910, Paid to Treasurer and Apportioned in Fiscal Year 1909-1910	48,748.63	
		9,001,627.23
To Taxes Collected in June, 1909, by Tax Collector and Paid to Treasurer and Apportioned in Fiscal Year 1909-1910		43,327.83
To Amount of Costs Collected by Tax Collector and Apportioned to General Fund During 1909-1910		2,380.00

Cr.

By General Fund, Special Police Levy, 1909-1910	98,444.43
By General Fund, 1908-1909	19,077.36
By General Fund, Special Street Levy, 1908-1909	4,665.58
By General Fund, 1909-1910	3,899,838.92
By General Fund, Special Street Levy, 1909-1910	1,033,761.24
By General Fund, Special Fire House Levy, 1909-1910	172,296.71
By General Fund, Special Sanitation Levy, 1909-1910	49,236.45
By General Fund, Special School Levy, 1909-1910	123,055.53
By Common School Fund	909,678.85
By Library Fund	74,309.35
By Park Fund	346,221.63
By Firemen's Relief Fund	45,498.64
By Hospital Bond Redemption Fund	25,693.14
By Sewer Bond Redemption Fund	185,908.59
By School Bond Redemption Fund	92,521.57
By Street Bond Redemption Fund	41,551.38
By Jail Bond Redemption Fund	17,791.41
By Library Bond Redemption Fund	42,048.33
By Playground Bond Redemption Fund	18,799.64
By Park Extension Bond Redemption Fund	8,410.61
By Mission Park Bond Redemption Fund	7,421.41

			By Hospital Bond Interest Fund....	4,430.00	
			By School Bond Interest Fund.....	23,165.37	
			By Street Bond Interest Fund.....	20,193.00	
			By Jail Bond Interest Fund.....	6,891.09	
			By Playground Bond Interest Fund	23,745.66	
			By Park Extension Bond Interest Fund	10,883.61	
			By Mission Park Bond Interest Fund	9,399.85	
			By Hospital 5% Bond Interest Fund	29,721.37	
			By Fire Protection 5% Bond Interest Fund	153,050.61	
			By Sewer 5% Bond Interest Fund	108,476.92	
			By Schools 5% Bond Interest Fund	118,506.98	
			By Garbage 5% Bond Interest Fund	39,406.34	
			By Hall of Justice 5% Bond Interest Fund	19,876.92	
			By Library Bond Interest Fund.....	19.736.49	
			By Water Supply 4½% Bond Interest Fund	5.414.44	
			By Water Supply Bond Interest Fund	102,874.42	
			By General Fund, Special Fire House Levy, 1908-1909	933.12	
			By General Fund, Special Sanitation Levy	699.84	
			By State of California.....	1,954,170.47	
		$9,867,807.27			9,867,807.27

THE BONDED DEBT OF THE CITY AND COUNTY OF SAN FRANCISCO.

POPULAR VOTE AUTHORIZING ISSUE OF BONDS.

3½% BONDS OF JULY 1, 1904.

Election, September 29, 1903.

Total vote, 27,308. ⅔ of vote necessary to carry, say: 18,206.

	Votes in Favor	Excess of votes Necessary to Carry	Total Carried
County Jail and Hall of Justice	19,840	1,634	$ 697,000
Golden Gate Park Extension to Presidio	18,457	251	330,000
Hospital Building	24,485	6,279	1,000,000
Library	18,775	569	1,647,000
Mission Park	19,421	1,215	293,000
Playgrounds	19,642	1,436	741,000
School	23,327	5,121	3,595,000
Sewer	22,159	3,953	7,250,000
Street	22,180	3,974	1,621,000
			$17,174,000

5% BONDS OF JULY 1, 1908.

Election May 11, 1908.

Total vote, 23,560. ⅔ of vote necessary to carry, say: 15,707.

	Votes in Favor	Excess of votes Necessary to Carry	Total Carried
Garbage System	20,653	4,946	$ 1,000,000
Hall of Justice	21,133	5,426	1,000,000
Hospital	21,263	5,556	2,000,000
School	21,397	5,690	5,000,000
Sewer	21,401	5,694	4,000,000
Fire Protection	21,488	5,781	5,200,000
			$18,200,000

4½% BONDS OF JANUARY 1, 1909.

Election November 12, 1908.

Total vote, 41,137. ⅔ of vote necessary to carry, say: 27,425.

	Votes in Favor	Excess of votes Necessary to Carry	Total Carried
Hetch Hetchy Water	34,572	7,147	$600,000

3½% Bonds of July 1, 1904 also Authorized by Ordinance 1114 and 1401 of Board of Supervisors.

4½% Bonds of January 1, 1909 also Authorized by Ordinance 643 New Series, Board of Supervisors.

5% Bonds of July 1, 1908 also Authorized by Ordinance 477 New Series, Board of Supervisors.

3½% BONDS OF JULY 1, 1904—WHEN ISSUED.

	Fiscal Year 1904-05	Fiscal Year 1905-06	Fiscal Year 1906-07	Fiscal Year 1908-09	Fiscal Year 1909-10	Total
County Jail and Hall of Justice	$ 278,400					$ 278,400
Golden Gate Park Extension	328,000					328,000
Hospital	250,000					250,000
Library	739,800					739,800
Mission Park	292,000					292,000
Playgrounds	740,000					740,000
School	1,077,600					1,077,600
Sewer	724,800			$181,200	$181,200	1,087,200
Street	243,000	$324,000	$155,000	27,500	44,500	794,000
	$4,673,600	$324,000	$155,000	$208,700	$225,700	$5,587,000

3½% BONDS OF JULY 1, 1904—WHEN REDEEMED.

	Fiscal Year 1905-06	Fiscal Year 1906-07	Fiscal Year 1907-08	Fiscal Year 1908-09	Fiscal Year 1909-10	Total
County Jail and Hall of Justice	$ 17,400	$ 17,400	$ 17,400	$ 17,400	$ 17,400	$ 87,000
Golden Gate Park Extension	8,200	8,200	8,200	8,200	8,200	41,000
Hospital	25,000	25,000	25,000	25,000	25,000	125,000
Library	41,100	41,100	41,100	41,100	41,100	205,500
Mission Park	7,300	7,300	7,300	7,300	7,300	36,500
Playgrounds	18,500	18,500	18,500	18,500	18,500	92,500
School	89,800	89,800	89,800	89,800	89,800	449,000
Sewer	181,200	181,200	181,200	181,200	181,200	906,000
Street	40,500	38,500	42,500	38,500	41,000	200,500
	$429,000	$427,000	$431,000	$427,000	$429,500	$2,143,500

3½% Bonds of July 1, 1904. Total issued, $5,587,000. Total redeemed, $2,143,500. Outstanding $3,443,500.

5% BONDS OF JULY 1, 1908—WHEN ISSUED.

	Fiscal Year 1908-09	Fiscal Year 1909-10	Total
Fire Protection	$2,450,000	$1,750,000	$ 4,200,000
Garbage System	400,000	440,000	840,000
Hall of Justice	500,000	160,000	660,000
Hospital	530,000	590,000	1,120,000
School	2,000,000	900,000	2,900,000
Sewer	800,000	1,800,000	2,600,000
	$6,680,000	$5,640,000	$12,320,000

No Bonds of July 1, 1908 redeemed during the Fiscal Year, 1909-1910.

4½% BONDS OF JANUARY 1, 1909—WHEN ISSUED.

	Fiscal Year 1908-09	Fiscal Year 1909-10	Total
Hetch Hetchy Water	$240,000	$360,000	$600,000

4½% BONDS OF JANUARY 1, 1909—WHEN REDEEMED.

		Fiscal Year 1909-10	Total.
Hetch Hetchy Water		$100,000	$100,000

3½ PER CENT BONDS OF JULY 1, 1904—BONDS CANCELED—ORDINANCE NO. 973 OF BOARD OF SUPERVISORS

	$100 Bonds	$500 Bonds	$1000 Bonds	Amount
County Jail and Hall of Justice	No. 145 to 360	No. 81 to 200	No. 225 to 560	$417,600
Hospital	No. 201 to 500	No. 101 to 400	No. 181 to 750	750,000
School	No. 775 to 1735	No. 667 to 1481	No. 1207 to 2678	1,975,600
Sewer	No. 1013 to 3680	No. 749 to 2726	No. 1519 to 5517	5,254,800
Street	No. 481 to 800	No. 361 to 606	No. 745 to 1237	648,000
Total				$9,046,000

AFFIDAVIT OF H. A. MASON AND C. D. ADAMS, OF CANCELATION OF BONDS AND DESTRUCTION COUPONS—ORDINANCE NO. 973

State of California
City and County of San Francisco } ss.

H. A. Mason and C. D. Adams, each being duly sworn, deposes and says: that we and each of us were present and witnessed the destruction by burning of the coupons attached to the following described bonds of the issue of July 1, 1904, and the dates of such destruction were as follows:

Hospital Bonds	$100 No. 201 to 500	$500 No. 101 to 400	$1000 No. 181 to 750 inc.	Jan. 8, 1910
Sewer Bonds	$100 No. 1013 to 3680	$500 No. 749 to 2726	$1000 No. 1519 to 5517 inc.	Jan. 7, 11, 12, 13, 1910
County Jail and Hall of Justice	$100 No. 145 to 360	$500 No. 81 to 200	$1000 No. 225 to 560 inc.	Jan. 3, 1910
Street Bonds	$100 No. 481 to 800	$500 No. 361 to 606	$1000 No. 745 to 1237 inc.	Jan. 3, 1910
School Bonds	$100 No. 775 to 1735	$500 No. 667 to 1481	$1000 No. 1207 to 2678 inc.	Jan. 4, 1910

That the destruction of such coupons was held in the Treasurer's office of the City and County of San Francisco, on the dates above stated in our presence.

That Bonds described and numbered as above were canceled on the second and third days of February, 1910, by perforating each bond with the words, 'Canceled pursuants to Ordinance No. 973 N. S.' and a sample of such perforation is as follows: (Showing style of perforation).

We further declare that all the Bonds required to be canceled by Ordinance No. 973 (New Series) were duly canceled and that all coupons attached thereto were destroyed by burning as therein required by said Ordinance, and that we are disinterested parties, as required by said Ordinance.

Subscribed and sworn to before me
this fifth day of February, 1910.

(Signed) H. A. MASON.
(Signed) ORVILLE D. ADAMS.

(Signed) W. R. HAGERTY.
Clerk of the Board of Supervisors of the City and County of San Francisco, State of California.

3½% BONDS OF JULY 1, 1904—GENERAL ACCOUNTING.

	Carried at Election Sept. 29, 1903	Never issued $25, $50, $75 Bonds	Issued	Canceled Ordinance 973	Not issued or canceled
County Jail and Hall of Justice	$ 697,000	$ 1,000	$ 278,400	$ 417,600	
Golden Gate Park Extension	330,000	2,000	328,000		
Hospital	1,000,000		250,000	750,000	
Library	1,647,000	3,000	739,800		$ 904,200
Mission Park	293,000	1,000	292,000		
Playgrounds	741,000	1,000	740,000		
School	3,595,000	3,000	1,077,600	1,975,600	538,800
Sewer	7,250.00	2,000	1,087,200	5,254,800	906,000
Street	1,621,000	1,000	794,000	648,000	178,000
	$17,174,000	$14,000	$5,587,000	$9,046,000	$2,527,000

3½% BONDS OF JULY 1, 1904—GENERAL ACCOUNTING OF NUMBERS.

	$100 Bonds	$100 Bonds Totals	$500 Bonds	$500 Bonds Totals	$1000 Bonds	$1000 Bonds Totals
County Jail and Hall of Justice		1 to 360		1 to 200		1 to 560
Sold	1 to 144		1 to 80		1 to 224	
Canceled	145 to 360		81 to 200		225 to 560	
Golden Gate Park Extension..... All Sold		1 to 280		1 to 278		1 to 161
Hospital		1 to 500		1 to 400		1 to 750
Sold	1 to 200		1 to 100		1 to 180	
Canceled	201 to 500		101 to 400		181 to 750	
Library		1 to 840		1 to 566		1 to 1277
Sold	1 to 378		1 to 252		1 to 576	
Not Sold	379 to 840		253 to 566		577 to 1277	
Mission Park ..... All Sold		1 to 320		1 to 120		1 to 200
Playgrounds ..... All Sold		1 to 420		1 to 128		1 to 633
School		1 to 1735		1 to 1481		1 to 2678
Sold	1 to 516		1 to 444		1 to 804	
Unsold	517 to 774		445 to 666		805 to 1206	
Canceled	775 to 1735		667 to 1481		1207 to 2678	

3½% BONDS OF JULY 1, 1904—GENERAL ACCOUNTING OF NUMBERS—Continued.

	$100 Bonds	$100 Bonds Totals	$500 Bonds	$500 Bonds Totals	$1000 Bonds	$1000 Bonds Totals
Sewer		1 to 3680		1 to 2726		1 to 5517
Sold	1 to 552		1 to 408		1 to 828	
Unsold	553 to 1012		409 to 748		829 to 1518	
Canceled	1013 to 3680		749 to 2726		1519 to 5517	
Street		1 to 800		1 to 606		1 to 1237
Sold	1 to 400		1 to 300		1 to 604	
Unsold	401 to 480		201 to 360		605 to 744	
Canceled	481 to 800		361 to 606		745 to 1237	

BONDS SOLD DURING THE FISCAL YEAR ENDING, JUNE 30, 1910.

	Bonds Sold Par Value		Premiums Received	Accrued Interest
3½% Bonds of July 1, 1904—				
Sewer	$ 181,200			
Street	44,500			$513.92
		$ 225,700		
4½% Bonds of January 1, 1909—				
Water		360,000		
5% Bonds of July 1, 1908—				
Fire Protection	1,750,000		$190,788.90	$21,340.29
Garbage Disposal	440,000		39,256.00	2,222.23
Hall of Justice	160,000		12,847.70	1,066.67
Hospital	590,000		44,858.60	3,565.55
School	900,000		61,470.00	9,169.99
Sewer	1,800,000	5,640,000	199,628.50	12,069.44
		$6,225,700	$548,849.70	$49,948.09

BONDS REDEEMED—FISCAL YEAR ENDING, JUNE 30, 1910.

	$100 Bonds	$500 Bonds	$1000 Bonds	Amount
3½% Bonds of July 1, 1904—				
County Jail and Hall of Justice	No. 37 to 45	No. 21 to 25	No. 57 to 70	$ 17,400
Golden Gate Park Extension	No. 29 to 35	No. 29 to 35	No. 17 to 20	8,200
Hospital	No. 81 to 100	No. 41 to 50	No. 73 to 90	25,000
Library	No. 85 to 105	No. 57 to 70	No. 129 to 160	41,100
Mission Park	No. 33 to 40	No. 13 to 15	No. 21 to 25	7,300
Playgrounds	No. 41 to 50	No. 13 to 15	No. 65 to 80	18,500
School	No. 173 to 215	No. 149 to 185	No. 269 to 335	89,800
Sewer	No. 369 to 460	No. 273 to 340	No. 553 to 690	181,200
Street	No. 81 to 100	No. 53 to 56 No. 61 to 68 No. 72 to 75	No. 125 to 155	41,000
4½% Bonds of January 1, 1909—				
Water			No. 1 to 100	100,000
				$529,500

BOND ACCOUNT—GENERAL STATEMENT FISCAL YEAR, 1909-1910.

	Outstanding June 30, 1909	Issued 1909-10	Redeemed 1909-10	Outstanding June 30, 1910
3½% Bonds of July 1, 1904—				
County Jail and Hall of Justice	$ 208,800		$ 17,400	$ 191,400
Golden Gate Park Extension	295,200		8,200	287,000
Hospital	150,000		25,000	125,000
Library	575,400		41,100	534,300
Mission Park	262,800		7,300	255,500
Playgrounds	666,000		18,500	647,500
School	718,400		89,800	628,600
Sewer	181,200	181,200	181,200	181,200
Street	589,500	44,500	41,000	593,000
4½% Bonds of January 1, 1909—				
Water	240,000	360,000	100,000	500,000
5% Bonds of July 1, 1908—				
Fire Protection	2,450,000	1,750,000		4,200,000
Garbage Disposal	400,000	440,000		840,000
Hospital	530,000	590,000		1,120,000
Hall of Justice	500,000	160,000		660,000
School	2,000,000	900,000		2,900,000
Sewer	800,000	1,800,000		2,600,000
	$10,567,300	$6,225,700	$529,500	$16,263,500

NOTE.—The total authorized issue of Bonds of July 1, 1908, was as follows:

Fire Protection	$5,200,000, of which	$130,000	is payable annually	commencing July, 1916, ending July, 1955
Garbage Disposal	1,000,000, of which	50,000	is payable annually	commencing July, 1911, ending July, 1930
Hall of Justice	1,000,000, of which	50,000	is payable annually	commencing July, 1912, ending July, 1931
Hospital	2,000,000, of which	100,000	is payable annually	commencing July, 1913, ending July, 1932
School	5,000,000, of which	200,000	is payable annually	commencing July, 1914, ending July, 1938
Sewer	4,000,000, of which	100,000	is payable annually	commencing July, 1915, ending July, 1954

$18,200,000 of which $12,320,000 have been issued, leaving $5,880,000 not issued.

BONDS OF JULY 1, 1904—WHEN DUE.

When Due	County Jail and Hall of Justice	Golden Gate Park Extension	Hospital	Library	Mission Park	Playgrounds	School	Street	Sewer
June 30, 1910	$17,400	$8,200	$25,000	$41,100	$7,300	$18,500	$89,800	$40,500	$181,200
June 30, 1911	17.400	8,200	25,000	41,100	7,300	18,500	89,800	40,500	
June 30, 1912	17.400	8,200	25,000	41,100	7,300	18,500	89,800	40,500	
June 30, 1913	17.400	8,200	25,000	41,100	7,300	18,500	89,800	40,500	
June 30, 1914	17.400	8,200	25,000	41,100	7,300	18,500	89,800	40,500	
June 30, 1915	17.400	8,200	Canceled	41,100	7,300	18,500	89,800	40,500	
June 30, 1916	17.400	8,200	Canceled	41,100	7,300	18,500	89,800	40,500	Canceled
June 30, 1917	17.400	8,200	Canceled	41,100	7,300	18,500		40,500	Canceled
June 30, 1918	17.400	8,200	Canceled	41,100	7,300	18,500		40,500	Canceled
June 30, 1919	17.400	8,200	Canceled	41,100	7,300	18,500		40,500	Canceled
June 30, 1920	17.400	8,200	Canceled	41,100	7,300	18,500		40,500	Canceled
June 30, 1921	Canceled	8,200	Canceled	41,100	7,300	18,500		40,500	Canceled
June 30, 1922	Canceled	8,200	Canceled	41,100	7,300	18,500		40,500	Canceled
June 30, 1923	Canceled	8,200	Canceled		7,300	18,500	Canceled	40,500	Canceled
June 30, 1924	Canceled	8,200	Canceled		7,300	18,500	Canceled	24,500	Canceled
June 30, 1925	Canceled	8,200	Canceled		7,300	18,500	Canceled		Canceled
June 30, 1926	Canceled	8,200	Canceled		7,300	18,500	Canceled		Canceled
June 30, 1927	Canceled	8,200	Canceled		7,300	18,500	Canceled		Canceled
June 30, 1928	Canceled	8,200	Canceled		7,300	18,500	Canceled		Canceled
June 30, 1929	Canceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Canceled
June 30, 1930	Canceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Canceled
June 30, 1931	Canceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Canceled
June 30, 1932	Canceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Canceled
June 30, 1933	Canceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Canceled
June 30, 1934	Canceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Canceled
June 30, 1935	Canceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Cauceled
June 30, 1936	Cauceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Canceled

June 30, 1937	Canceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Canceled
June 30, 1938	Canceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Canceled
June 30, 1939	Canceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Canceled
June 30, 1940	Canceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Canceled
June 30, 1941	Canceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Canceled
June 30, 1942	Canceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Canceled
June 30, 1943	Canceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Canceled
June 30, 1944	Canceled	8,200	Canceled		7,300	18,500	Canceled	Canceled	Canceled
Overdue, 1909—	$191.400	$287,000	$125,000	$534,300	$255,500	$647,500	$628,600	$591,500 1,500	$181,200
								$593,000	

BONDS OF JANUARY 1, 1909—WHEN DUE.

	Mission Park
Jan. 1, 1911	$100,000
Jan. 1, 1912	100,000
Jan. 1, 1913	100,000
Jan. 1, 1914	100,000
Jan. 1, 1915	100,000
	$500,000

NUMBER OF BONDS DATED JULY 1, 1908, SOLD AND WHEN DUE—ALL BONDS $1,000 EACH.

Due.	Garbage Disposal.	Hall of Justice.	Hospital.	School	Sewer	Fire Protection
July 1, 1911	42— 1 to 42					
July 1, 1912	42— 51 to 92	33— 1 to 33				
July 1, 1913	42— 101 to 142	33— 51 to 83	56— 1 to 56			
July 1, 1914	42— 151 to 192	33— 101 to 133	56— 101 to 156	116— 1 to 116		
July 1, 1915	42— 201 to 242	33— 151 to 183	56— 201 to 256	116— 201 to 316	65— 1 to 65	
July 1, 1916	42— 251 to 292	33— 201 to 233	56— 301 to 356	116— 401 to 516	65— 101 to 165	105— 1 to 105
July 1, 1917	42— 301 to 342	33— 251 to 283	56— 401 to 456	116— 601 to 716	65— 201 to 265	105— 131 to 235
July 1, 1918	42— 351 to 392	33— 301 to 333	56— 501 to 556	116— 801 to 916	65— 301 to 365	105— 261 to 365
July 1, 1919	42— 401 to 442	33— 351 to 383	56— 601 to 656	116—1001 to 1116	65— 401 to 465	105— 391 to 495
July 1, 1920	42— 451 to 492	33— 401 to 433	56— 701 to 756	116—1201 to 1316	65— 501 to 565	105— 521 to 625
July 1, 1921	42— 501 to 542	33— 451 to 483	56— 801 to 856	116—1401 to 1516	65— 601 to 665	105— 651 to 755
July 1, 1922	42— 551 to 592	33— 501 to 533	56— 901 to 956	116—1601 to 1716	65— 701 to 765	105— 781 to 885
July 1, 1923	42— 601 to 642	33— 551 to 583	56—1001 to 1056	116—1801 to 1916	65— 801 to 865	105— 911 to 1015
July 1, 1924	42— 651 to 692	33— 601 to 633	56—1101 to 1156	116—2001 to 2116	65— 901 to 965	105—1041 to 1145
July 1, 1925	42— 701 to 742	33— 651 to 683	56—1201 to 1256	116—2201 to 2316	65—1001 to 1065	105—1171 to 1275
July 1, 1926	42— 751 to 792	33— 701 to 733	56—1301 to 1356	116—2401 to 2516	65—1101 to 1165	105—1301 to 1405
July 1, 1927	42— 801 to 842	33— 751 to 783	56—1401 to 1456	116—2601 to 2716	65—1201 to 1265	105—1431 to 1535
July 1, 1928	42— 851 to 892	33— 801 to 833	56—1501 to 1556	116—2801 to 2916	65—1301 to 1365	105—1561 to 1665
July 1, 1929	42— 901 to 942	33— 851 to 883	56—1601 to 1656	116—3001 to 3116	65—1401 to 1465	105—1691 to 1795
July 1, 1930	42— 951 to 992	33— 901 to 933	56—1701 to 1756	116—3201 to 3316	65—1501 to 1565	105—1821 to 1925
July 1, 1931		33— 951 to 983	56—1801 to 1856	116—3401 to 3516	65—1601 to 1665	105—1951 to 2055
July 1, 1932			56—1901 to 1956	116—3601 to 3716	65—1701 to 1765	105—2081 to 2185
July 1, 1933				116—3801 to 3916	65—1801 to 1865	105—2211 to 2315
July 1, 1934				116—4001 to 4116	65—1901 to 1965	105—2341 to 2445
July 1, 1935				116—4201 to 4316	65—2001 to 2065	105—2471 to 2575
July 1, 1936				116—4401 to 4516	65—2101 to 2165	105—2601 to 2705
July 1, 1937				116—4601 to 4716	65—2201 to 2265	105—2731 to 2835
July 1, 1938				116—4801 to 4916	65—2301 to 2365	105—2861 to 2965
July 1, 1939					65—2401 to 2465	105—2991 to 3095

July 1, 1940					65—2501 to 2565	105—3121 to 3225
July 1, 1941					65—2601 to 2665	105—3251 to 3355
July 1, 1942					65—2701 to 2765	105—3381 to 3485
July 1, 1943					65—2801 to 2865	105—3511 to 3615
July 1, 1944					65—2901 to 2965	105—3641 to 3745
July 1, 1945					65—3001 to 3065	105—3771 to 3875
July 1, 1946					65—3101 to 3165	105—3901 to 4005
July 1, 1947					65—3201 to 3265	105—4031 to 4135
July 1, 1948					65—3301 to 3365	105—4161 to 4265
July 1, 1949					65—3401 to 3465	105—4291 to 4395
July 1, 1950					65—3501 to 3565	105—4421 to 4525
July 1, 1951					65—3601 to 3665	105—4551 to 4655
July 1, 1952					65—3701 to 3765	105—4681 to 4785
July 1, 1953					65—3801 to 3865	105—4811 to 4915
July 1, 1954					65—3901 to 3965	105—4941 to 5045
July 1, 1955						105—5071 to 5175
Totals.....	840—	660—	1120—	2900—	2600	4200

RECAPITULATION

Being Sales of Bonds Dated July 1, 1908, for 2 Years Ending June 30, 1910.

			Premium
Garbage Disposal	840 Bonds	$ 840,000	$ 65,104.00
Hall of Justice	660 Bonds	660,000	60,660.60
Hospital	1,120 Bonds	1,120,000	79,634.60
School	2,900 Bonds	2,900,000	232,193.40
Sewer	2,600 Bonds	2,600,000	262,703.50
Fire Protection	4,200 Bonds	4,200,000	478,867.90
	12,320 Bonds	$12,320,000	$1,179,164.00

Average Premium 9.57%.

BONDED DEBT OF THE CITY AND COUNTY OF SAN FRANCISCO, JUNE 30, 1910.

	Bonds Outstanding June 30, 1910		Bonds Due 1910-1911	Amount in Sinking Fund June 30, 1910	Amount on Hand From Sale of Bonds June 30, 1910
3½% Bonds of July 1, 1904—					
County Jail and Hall of Justice	$ 191,400		$ 17,400	$ 18,099.54	$ 37,340.64
Golden Gate Park Extension	287,000		8,200	8,735.47	
Hospital	125,000		25,000	25,666.88	106,953.90
Library	534,300		41,100	42,220.99	123,497.88
Mission Park	255,500		7,300	7,783.54	340.66
Playgrounds	647,500		18,500	19,055.28	2,274.56
School	628,600		89,800	96,850.12	10,602.73
Sewer	181,200		181,200	186,401.19	260,260.24
Street	593,000		42,000	43,070.75	43,217.07
		$3,443,500.00			
4½% Bonds of January 1, 1909—					
Water	500,000				
		500,000.00	100,000	2,849.42	24,048.66
5% Bonds of July 1, 1908—					
Fire Protection	4,200,000				2,291,682.65
Garbage Disposal	840,000				449,366.68
Hall of Justice	660,000				592,724.32
Hospital	1,120,000				570,673.99
School	2,900,000				1,264,059.72
Sewer	2,600,000				1,966,298.85
		12,320,000.00			
		16,263,500.00	$530,500	450,733.18	$7,743,342.55
Deduct amount in Sinking Fund		450,733.18			
Net bonded debt June 30, 1910		15,812,766.82			

COUPON ACCOUNT—FISCAL YEAR 1909-1910.

County Jail and Hall of Justice—Issue of 1904—				
Coupons due fiscal year 1909-1910	$208,800 6 months		3,654.00	
	191,400 6 months		3,349.50	
			7,003.50	
Coupons paid fiscal year 1909-1910			7,003.50	
Golden Gate Park Extension—Issue of 1904—				
Coupons due fiscal year 1909-1910	$295,200 6 months	5,166.00		
	287,000 6 months	5,022.50		
			10,188.50	
Coupons paid fiscal year 1909-1910			10,188.50	
Hospital—Issue of 1904—				
Coupons due and unpaid June 30, 1909			87.50	
Coupons due fiscal year 1909-1910	$150,000 6 months	2,625.00		
	125,000 6 months	2,187.50		
			4,812.50	
			4,900.00	
Coupons paid fiscal year 1909-1910			4,812.50	
Coupons due and unpaid June 30, 1910				
No. 4 of Bonds No. 11 to 20. 10 Coupons @ $8.75 ($500 Bonds)			87.50	$87.50
Library—Issue of 1904—				
Coupons due fiscal year 1909-1910	$575,400 6 months	10,069.50		
	534,300 6 months	9,350.25		
			19,419.75	
Coupons paid fiscal year 1909-1910			19,419.75	

Note—Some years ago, the Mercantile Trust Co. was paid Coupon No. 9 of Bonds 63, 64, 78, amounting to $26.25, due last fiscal year, and on discovering the fact offered the amount to the Treasurer, for such Coupons, but he knew not where the Coupons were. This amount has been reported as over paid for some years and the Coupons becoming due last year, it accounted for the overpayment, although the Coupons have not been found.

COUPON ACCOUNT—FISCAL YEAR 1909-1910—Continued.

Mission Park—Issue of 1904—				
Coupons due fiscal year 1909-1910	$262,800 6 months	4,599.00		
	255,500 6 months	4,471.25		
			9,070.25	
Coupons paid fiscal year 1909-1910			9,070.25	
School—Issue of 1904—				
Coupons due fiscal year 1909-1910	$718,400 6 months	$ 12,572.00		
	628,600 6 months	11,000.50		
			$ 23,572.50	
Coupons paid fiscal year 1909-1910			23,572.50	
Sewer—Issue of 1904—No Interest Paid—				
Street—Issue of 1904—				
Coupons due and unpaid June 30, 1909			308.00	
Coupons due fiscal year 1909-1910	$587,500 6 months	10,281.25		
	551,500 6 months	9,651.25		
			19,932.50	
			20,240.50	
Coupons paid fiscal year 1909-1910			20,070.75	
Coupons due and unpaid June 30, 1910				169.75
$100 Bonds No. 364, 365, 366, 382, 383, 384, 385, 386, 387, 388, 389, 390. 12 Coupons @ $1.75		21.00		
$500 Bonds No. 9, 10 of Bond 69. 2 Coupons @ $8.75		17.50		
$500 Bonds No. 7, 8, 9, 10 of Bond 70, 71. 8 Coupons @ $8.75		70.00		
$500 Bonds No. 11 of Bond 272		8.75		
$1000 Bonds No. 11 of 552, 557, 558. 3 Coupons @ $17.50		52.50		
		169.75		

Playgrounds—issue of 1904—					
Coupons due fiscal year 1909-1910	$666,000	6 months	11,655.00		
	647,500	6 months	11,331.25		
				22,986.25	
Coupons paid fiscal year 1909-1910				22,968.75	
Coupons due and unpaid June 30, 1910					17.50
$100 Bonds No. 501 No. 11			17.50		
Fire Protection—Issue of 1908—					
Coupons due fiscal year 1909-1910	$2,450,000	1 year	122,500.00		
	1,180,000	6 months	29,500.00		
				152,000.00	
Coupons paid fiscal year 1909-1910				152,000.00	
Garbage Disposal—Issue of 1908—					
Coupons due fiscal year 1909-1910	$400,000	1 year	20,000.00		
	240,000	6 months	6,000.00		
				26,000.00	
Coupons paid fiscal year 1909-1910				26,000.00	
Hall of Justice—Issue of 1908—					
Coupons due fiscal year 1909-1910	$500,000	1 year	25,000.00		
	160,000	6 months	4,000.00		
				29,000.00	
Coupons paid fiscal year 1909-1910				29,000.00	
Hospital—Issue of 1908—					
Coupons due fiscal year 1909-1910	$530,000	1 year	26,500.00		
	216,000	6 months	5,400.00		
				31,900.00	
Coupons paid fiscal year 1909-1910				31,450.00	
Coupons due and unpaid June 30, 1910					450.00
No. of Bonds 35 to 49, 110, 111, 246. 18 Coupons @ $25.00			450.00		

COUPON ACCOUNT—FISCAL YEAR 1909-1910—Continued.

School—Issue of 1908—			
Coupons due fiscal year 1909-1910 ..... $2,000,000 1 year	100,000.00		
452,000 6 months	11,300.00		
		111,300.00	
Coupons paid fiscal year 1909-1910		110,400.00	
Coupons due and unpaid June 30, 1910			900.00
No. 3 of Bonds 286 to 294, 412 to 416, 487 to 496, 2421 to 2429, 2649 to 2651. 36 Coupons @ $25.00	900.00		
Sewer—Issue of 1908—			
Coupon due and unpaid June 30, 1909		25.00	
Coupons due fiscal year 1909-1910 ..... $800,000 1 year	40,000.00		
1,100,000 6 months	27,500.00		
		67,500.00	
		67,525.00	
Coupons paid fiscal year 1909-1910		67,175.00	
Coupons due and unpaid June 30, 1910			350.00
No. of Bonds 1801 to 1810, 3216 to 3219. 14 Coupons @ $25.00	350.00		
Water Supply—Issue of 1909—			
Coupons due fiscal year 1909-1910 ..... $240,000 6 months		5,400.00	
Coupons paid fiscal year 1909-1910		5,400.00	
Total Coupons due and unpaid June 30, 1910			$1,974.75

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees.	Total.
Assessor	7,999.92				
Chief Deputy	2,400.00				
Cashier	1,800.00				
Deputies	14,400.00				
Clerks	21,600.00				
Clerks—Field	45,988.90				
Clerks—Poll Tax	5,000.00				99,188.82
Assessors' Field Expenses, Maps			12.50		
Livery			967.50		
Expense to Sacramento			16.20		
Telegrams			3.00		999.20
Auditor, Assistants—					
Auditor	4,000.00				
Chief Deputy	2,400.00				
Attorney	1,800.00				
Assistants	16,800.00				25,000.00
Assessment Roll—					
Clerks, Extra	10,785.27				

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees.	Total.
Stenographer	125.00				
Expert Service	2,590.00				13,500.27
Incidentals			263.55		263.55
License Tags, Blanks and Numbers			1,870.85		1,870.85
City Attorney—	4,999.92				
Assistants	10,800.00				
Additional Assistants	8,603.35				
Clerks	2,700.00				
Stenographer	1,800.00				
Messenger	900.00				29,803.27
Expenses in Defense of Suit of the Spring Valley Water Co.					
Engineers		600.00			
Stenographer		69.20			
Accountant		150.00			
Legal Services		295.00			
Appraisement of Land			495.00		
Incidentals			105.60		

Stationery			4.91		
Law Books			71.00		
Transportation to Los Angeles			97.60		1,888.31
Briefs and Transcripts—					
Stenographer		48.00			
Typewriting			45.90		
Printing Briefs and Transcripts			403.05		
Incidentals			51.55		548.50
Expenses of Litigation under McEnerney Act					
Stenographer		20.00			
Books			92.50		
Copying Reports			150.00		
Furniture			212.80		
Maps			30.00		
Report on Title			2,300.00		
Stationery and Printing			167.35		
Typewriting Machine			52.25		
Taxes			538.83		
Notarial Fees				31.50	3,595.23
Lawbooks—Purchase of			978.55		978.55
Civil Service Department—					
Commissioners	3,599.98				

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries	Services. Wages, etc.	Material and Supplies.	Fees.	Total.
Examiner	2,400.00				
Clerk	1,500.00				
Stenographer	1,200.00				
					8,699.98
Civil Service Expenses—					
Special Examiners		665.50			
Clerks		271.66			
Stenographer		21.25			
					958.41
Coroner	3,999.96				
Autopsy Physician	2,400.00				
Deputies	6,900.00				
Stenographer	3,300.00				
Matron	900.00				
Messengers	2,700.00				
Stableman	1,080.00				
					21,279.96
Coroner's Expenses—					
Automobile Supplies			178.40		
Books			5.00		
Drugs and Chemicals			204.01		

Dry Goods			53.02	
Forage			632.25	
Furniture			3.65	
Garbage Removal			66.00	
Groceries			67.36	
Glazing			6.75	
Hardware			13.90	
Harness			25.00	
Horse Clipping			16.00	
Horse Shoeing			297.00	
Incidentals			51.70	
Laundry Supplies			122.90	
Locksmithing			13.50	
Lamps and Repairs			6.90	
Painting			3.00	
Photographing			112.00	
Receiving Baskets			57.00	
Rubber Goods			35.75	
Recovering Dead from Bay			310.00	
Stationery			9.60	
Stretchers			55.00	
Stable Supplies			1.50	
Subscription to Papers			38.30	

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Surgical Instruments			60.25		
Telegrams			26.40		
Veterinary Service			5.00		
Wagon Repairs			188.00		
Water			22.00		
					2,717.14
County Clerk	3,999.96				
Cashier	1,800.00				
Chief Register Clerk	2,400.00				
Register Clerks	9,000.00				
Assistant Register Clerks	15,000.00				
Court Room Clerks—Superior Court	18,000.00				
Court Room Clerks—Police Court	6,000.00				
Office Clerks	25,200.00				
Copyists	19,200.00				
Messenger	1,200.00				
					101,799.96
Court Interpreters	8,400.00				8,400.00
Department of Elections—					
Commissioners	4,988.39				

Registrar of Voters	2,400.00				
Chief Deputy and Clerk	3,600.00				
Office Deputies	11,786.65				
Special Deputies	42,426.84				
Election Officers—Regular Election	24,000.00				
Election Officers—Primary Election	11,920.00				
Election Officers—Special Election	18,000.00				
Stenographer	1,200.00				
Storekeeper	1, 200.00				
Carpenters	645.00				
Painters	92.25				
Labor	48.00				
Warehouseman	333.30				122,640.43
Department of Election Expenses—					
Advertising			1,590.42		
Auto Hire			70.00		
Ballot Boxes			395.00		
Ballot Paper			3,051.60		
Binding			18.00		
Cartage			553.90		
Cordage			6.25		
Directories			18.00		
Erecting and Taking Down Booths			6,988.62		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Furnishing Booths			3,824.51		
Garbage Removal			18.25		
Hardware			541.32		
Incidentals			5.40		
Livery			373.90		
Lumber			1,172.50		
Paint and Painting			91.50		
Postage			2,905.00		
Printing			6,967.64		
Rents			1,990.00		
Rubber Goods			339.50		
Stationery			3,586.49		
Signs			8.50		
Tar Paper			152.80		
Transportation			78.40		
Notary Fees				2.60	34,750.10
Department of Electricity—					
Chief Electrician	3,000.00				
Assistant Chief	1,452.50				

Secretary	1,500.00				
Office Assistants	2,564.25				
Stenographer	40.00				
Engineer	100.00				
Helper	963.00				
Hostler	85.00				
Inspectors	9,918.00				
Linemen	9,901.85				
Instrument Makers	2,640.00				
Telegraph Operators	12,853.90				
Foremen	3,855.70				
Machinists	360.00				
Repairers	3,026.00				
Storekeeper	396.60				
Teamster	1,020.00				
Wiremen	3,132.40				56,809.20
Expenses—					
Labor		315.00			
Alcohol			10.53		
Badges			7.35		
Cartage			1.50		
Castings			556.35		
Chemicals			149.88		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Electric Supplies			5,461.91		
Fuel			107.30		
Furniture			15.50		
Garbage Removal			12.00		
Hardware			2,277.28		
Instruments and Repairs			21.13		
Lamps			12.50		
Laundry			42.50		
Lumber			420.26		
Oil			21.55		
Paint			123.14		
Plumbing			28.32		
Rubber Goods			24.75		
Stationery			40.84		
Scale			29.75		
Wire			414.42		
Water			2.00		10,095.76
Transportation—					
Carfare			381.65		

Livery			1,920.00		
Horse Shoeing			38.00		
Harness			26.00		
Wagon and Repairs			279.65		
					2,645.30
New Equipment—					
Engineers		410.00			
Linemen		945.00			
Inspector		690.00			
Instrument Maker		718.55			
Carpenter		195.00			
Wireman		1,405.00			
Painter		76.00			
Hardware			266.12		
Lumber			161.91		
					4,867.58
Examination of Insane—					
Court Fees to Examiners				6,860.00	
					6,860.00
District Attorney	4,999.92				
Assistants, Superior Court	10,800.00				
Assistants, Police Court	9,600.00				
Assistants, Additional	6,000.00				
Chief Clerk and Assistant	3,000.00				
Stenographer	900.00				

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Messenger	1,500.00				
Bookkeeper	1,200.00				
Warrant and Bond Clerk	2,400.00				
Warrant and Bond Clerk's Assistants	6,600.00				46,999.92
District Attorney's Extraordinary Expenses—					
Auto Repairs and Supplies			593.50		
Books			667.50		
Expert Accountant			84.50		
Expert Testimony			575.00		
Special Agents			12,372.75		
Incidentals; Prosecution of Crime			3,764.78		
Rent			1,082.29		
Stationery			140.80		
Typewriter Machine			90.00		
Furniture			165.45		19,536.57
Fire Department—					
Commissioners and Secretary	7,193.35				
Chief Engineer	4,999.92				
Chief Engineer's Assistants	6,600.00				

Batallion Chiefs	30,227.50				
Operators	14,009.60				
Commissary	1,800.00				
Hydrantmen	7,700.00				
Watchmen	1,200.00				
Veterinary Surgeon	1,200.00				
Stablemen	11,133.65				
Teamsters	2,452.50				
Employees of Fire Engine Companies	632,067.54				
Employees of Hook and Ladder Companies	170,265.70				
Employees of Chemical Companies	67,803.85				
Employees of Relief Companies	6,467.35				
Employees of Monitor Batteries	4,050.30				
Employees of Water Towers	5,952.05				
Employees of Fire Boat Companies	34,842.70				
Superintendent of Engines	2,700.00				
Physician and Surgeon	1,200.00				
Substitutes	1,814.65				
Corporation Yard Employees—					
Assistant Superintendent	620.00				
Blacksmith and Helpers	10,822.85				
Boilermakers	2,102.05				

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Harnessmakers	5,993.30				
Horseshoer	4,255.00				
Machinists	10,518.60				
Steamfitters	1,686.00				
Painters	4,846.50				
Patternmakers	1,590.80				
Woodworkers	2,811.10				
Helpers	3,181.90				
Brass Finisher	1,422.50				
Draymen	2,846.50				
Clerk	1,595.10				1,069,972.86
Running Expenses—					
Apparatus			22,702.00		22,702.00
Asbestos			18.00		
Automobile Supplies and Repairs			576.82		
Acid Jars			108.00		
Badges			443.30		
Bags			55.00		

Brass Material			2,461.14		
Boiler Compound			65.00		
Castings			713.36		
Cement			19.20		
Chemicals			1,067.79		
Clocks			11.00		
Cordage			174.96		
Drugs			715.26		
Electrical Material			471.87		
Electrical Motor			1,323.00		
Electrical Power			652.74		
Fire Extinguishers			48.60		
Forage			49,264.23		
Fuel			13,933.02		
Furniture and Carpets			3,393.38		
Flowers			6.25		
Garbage Removal			4,980.00		
Groceries			10.60		
Hardware			10,563.64		
Harness and Repairs			2,059.33		
Horses			9,000.00		
Horseshoeing			870.60		
Hose			7,532.21		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees,	Total.
Heaters			550.00		
Hydrants			11,703.12		
Incidentals			10.50		
Iron and Steel			3,338.46		
Lamps and Repairs			575.84		
Leather and Findings			671.60		
Lumber			554.87		
Ladders			286.80		
Machinery			4,851.87		
Moving Machinery			190.00		
Metal Polish			244.50		
Rent of Safe Deposit Box			120.00		
Oil			8,814.60		
Paints and Brushes			1,275.07		
Painting Apparatus			3,769.30		
Plumbing			834.40		
Rent			2,825.00		
Repairs to Boilers			304.00		
Rubber Goods			2,794.88		
Scales			409.50		

Springs			816.75		
Stable Supplies			1,056.21		
Stationery			55.31		
Transportation			67.40		
Testing			89.00		
Wagon Material and Repairs			1,217.15		
Willowware			17.60		
Wire			7.75		
					157,989,78
Firemen's Relief—					
Allowance for Relief of Exempt Firemen				5,011.00	
					5,011.00
Department of Health—					
Relief Home for the Aged and Infirm—					
Superintendent	3,400.00				
Superintendent's Assistant	100.00				
Attendants	3,927.50				
Butcher	1,200.00				
Clerk	1,450.00				
Cooks	5,700.00				
Druggist	1,330.00				
Electrician	225.00				
Engineer and Mechanic	1,631.70				
Farmers	1,384.16				

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees.	Total.
Gardener	724.00				
Laundrymen	3,452.50				
Matrons	2,310.00				
Nurses	3,637.50				
Orderlies	706.00				
Pantrymen	600.00				
Physicians	3,000.00				
Seamstresses	1,200.00				
Stenographer	900.50				
Steward and Assistants	1,615.00				
Teamsters	3,789.20				
Warden	1,461.70				
Warehousemen	770.00				
Watchmen	2,320.00				
Compensation for Inmates		17,998.61			64,833.37
Relief Home for the Aged and Infirm—					
Expenses—					
Alcohol			90.00		
Boiler Compound			120.00		

Brooms and Brushes			72.97	
Cartage			15.00	
Cement			470.25	
Clothing			1,826.94	
Crockery and Glassware			144.71	
Cows			240.00	
Dry Goods			5,380.85	
Drugs and Medical Supplies			1,309.12	
Elect Material			89.09	
Engine Repairs			17.43	
Farmers' Implements			317.00	
Forage			6,378.91	
Fuel			2,265.96	
Furniture			65.58	
Fruits and Vegetables			2,932.08	
Groceries			41,441.69	
Hardware			2,300.68	
Harness			153.41	
Horse Shoeing			575.00	
Ice			144.00	
Incidentals			129.95	
Laundry Supplies			72.25	
Leather			190.72	

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees	Total.
Lumber			481.18		
Lamps			119.31		
Meats			24,493.82		
Milk and Cream			3,388.02		
Machinery			109.13		
Oil			10,750.15		
Paints			470.75		
Plants and Seeds			69.31		
Paper			49.30		
Plumbing			184.34		
Plants			7.10		
Rubber Goods			425.44		
Stationery			488.39		
Typewriter			42.25		
Vet. Service			7.50		
Wagon Repairs			284.79		
Wines and Liquors			1,461.11		109,575.48
City and County Hospital—					
Ambulance Driver	1,080.00				

Butcher	482.15				
Clerks	2,820.00				
Cooks	3,062.00				
Druggists	1,200.00				
Electrician	180.00				
Gate Keepers	1,825.00				
Internes	4,595.70				
Labor and Helpers	4,692.25				
Machinist	1,310.00				
Morgue Tender	260.00				
Nurses	11,032.65				
Orderlies	5,199.05				
Pantrymen	1,759.30				
Resident Physician	720.00				
Seamstress	420.00				
Surgical Dresser	300.00				
Steward	1,312.00				
Telephone Clerk	900.00				
Teamsters	905.00				
Warden	2,400.00				
Warehousemen	260.00				
Wardtenders	1,034.40				
Waiters	1,339.65				

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees	Total.
Watchmen	1,800.00				50,889.15
City and County Hospital—					
Expenses:—					
Ammunition			6.12		
Alcohol			166.30		
Books			15.20		
Bread			2,941.11		
Boiler Repairs			207.00		
Compensation for Lost Articles			36.00		
Cash Advanced 10 Cows			495.00		
Chimney Work			45.00		
Cement			107.05		
Canvas Bags			32.00		
Drugs and Medical Supplies			8,293.88		
Dry Goods and Clothing			3,536.95		
Electrical Material			78.53		
Fuel			4,442.59		
Furniture			242.20		
Forage			1,520.78		

Fruits and Vegetables		3,177.43		
Glassware and Kitchen Furniture		115.18		
Groceries		22,546.39		
Glazing		24.73		
Hardware		1,534.90		
Harness		15.75		
Horse Shoeing		350.50		
Horse Clipping		10.50		
Hand Carts		53.76		
Ice		356.00		
Instruments		167.47		
Incidentals		235.95		
Labratory Supplies		31.01		
Leather		80.15		
Liquors		2,602.03		
Lamps		55.20		
Lumber		338.20		
Milk		7,629.20		
Meats		12,117.70		
Oil		153.46		
Paint		490.10		
Plumbing		146.18		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees	Total.
Polish			5.52		
Paper			75.48		
Rubber Goods			707.56		
Rock			21.75		
Stationery			305.57		
Stretchers			22.50		
Tuning Pianos			4.00		
Veterinary Service			14.50		
Wagon Repairs			416.60		
Hospital Service; Care of Inmates—					
University of California Hospital			13,176.41		
Lane Hospital			12,489.50		
Hahnemann Hospital			11,933.67		
Children's Hospital			504.18		
					114,074.74
Board of Health—					
Bacteriologist	3,960.00				
Clerks	10,300.00				
City Physician	3,000.00				
Chemists and Assistants	5,820.00				

Disinfectors	2,400.00				
Dairy Inspectors	3,686.65				
Disinterment	900.00				
Food Inspectors	2,400.00				
Garbage Investigator	300.00				
Health Officer	3,375.00				
Industrial Inspector	1,200.00				
Inspector of Indigents	1,080.00				
Inspectors and Medical Examiners	4,795.85				
Laborer	82.50				
Messenger	283.00				
Market Inspector	6,376.65				
Mechanic	343.00				
Plumbing Inspector	9,480.00				
Photographer	197.50				
Stenographer	2,985.50				
Sanitary Inspectors	8,940.00				
Toxicologist	800.00				
Telephone Operators	1,361.00				
Veterinary Surgeon	1,412.50				75,479.15
Board of Health Expenses—					
Auto Hire			36.00		
Blue Prints			7.10		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees	Total.
Cartage			385.00		
Cabinets			37,85		
Drugs and Medical Supplies			1,310.53		
Dry Goods			24.06		
Dairy Inspection			124.90		
Duplicator			35.00		
Electrical Supplies			6.80		
Engrossing			25.00		
Fuel			11.12		
Furniture			45.65		
Garbage Removal			55.00		
Glazing			4.25		
Groceries			58.54		
Hardware			222.13		
Incidentals and Carfare			2,363.14		
Ice			91.25		
Janitor's Supplies			9.58		
Labratory			176.20		
Laundry Service			101.00		
Livery			4,379.50		

Lumber			30.62		
Law Books			15.00		
Lamps and Repairs			31.00		
Metal Polish			2.76		
Money Refunded			13.91		
Paints			19.70		
Photo Supplies			321.59		
Postage			75.00		
Painting			84.14		
Rent of Typewriting Machine			18.00		
Rubber Goods			44.46		
Rat Traps			.90		
Rebinding Books			8.25		
Stationery			320.04		
Surgical Instruments			54.55		
Transportation			1,145.75		
Veterinary Service			2.50		11,697.77
Isolation Hospital—					
Surgeon	2,326.65				
Stenographer	990.00				
Commissary and Steward	1,253.35				
Cooks	1,782.50				
Nurses	1,733.00				

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees	Total.
Orderlies	950.00				
Laundry Men	240.00				
Waitress	360.00				
Mechanic	424.65				
Morgue Attendant	225.00				
Occulist	35.00				10,320.15
Expenses—					
Alcohol			59.61		
Buggy and Repairs			161.50		
Bread			176.90		
Crockery and Glassware			5.91		
Drugs and Medical Supplies			311.10		
Dry Goods			200.58		
Fuel			581.34		
Furniture			164.31		
Fruit and Vegetables			574.18		
Groceries			2,351.80		
Hardware			720.52		
Harness			50.25		
Horse Shoeing			110.00		

Ice			206.40		
Incidentals			92.65		
Lamps			17.35		
Livery			703.00		
Lumber and Millwork			129.75		
Milk and Cream			439.36		
Meat, Poultry and Fish			1,414.19		
Oil			3.15		
Optical Goods			4.50		
Paint			37.90		
Plumbing			13.64		
Repairs to Instruments			5.00		
Removing Garbage			110.00		
Rubber Goods			76.68		
Stationery			8.56		
Veterinary Service			17.00		
Wines and Liquors			8.88		8,756.01
Emergency Hospital—					
Chief Surgeon	2,400.00				
Assistant Surgeons	14,520.00				
Chief Steward	1,800.00				
Assistant Stewards	12,412.90				
Nurses	2,520.00				

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees.	Total.
Ambulance Drivers	9,667.10				
Matrons	3,596.00				
Seamstress	106.00				47,022.00
Expenses—					
Alcohol			57.00		
Ambulance Relief Driver			13.35		
Blacksmithing			431.55		
Bread			217.57		
Cartage			238.50		
Drugs and Medical Supplies			2,398.33		
Dry Goods			925.65		
Electrical Supplies			39.80		
Fuel			101.60		
Forage			1,888.19		
Furniture			331.30		
Groceries			1,608.91		
Hardware			217.76		
Harness			214.26		
Horses			500.00		
Horse Shoeing			933.30		

Horse Clipping			21.00		
Ice			87.76		
Instruments Surgical			62.70		
Incidentals			30.55		
Lamps			2.75		
Livery			60.00		
Liquors			160.05		
Laundry Service			149.85		
Meat, Poultry and Fish			571.30		
Milk and Cream			188.39		
Paints			133.60		
Removal of Garbage			182.50		
Rent of Premises			1,560.00		
Rubber Goods			246.15		
Stationery			17.50		
Tallow			123.18		
Tarboard			17.50		
Veterinary Service			139.00		13,870.85
Burial of Indigent Dead			3,106.00		3,106.00
Superior Court—					
Judges of Superior Court	36,000.00				
Judges of Superior Court Secretary	3,000.00				39,000.00

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees.	Total.
Transcribing Testimony—Reporters Fees—					
Department No. 2				6.00	
Department No. 4				50.00	
Department No. 6				6,290.90	
Department No. 7				10.00	
Department No. 11				8,278.65	
Department No. 12				10,735.21	
					25,370.76
Printing Transcripts on Appeal—					
City and County vs. Ruef			13,366.90		
Miscellaneous			1,602.80		14,969.70
Jury Expenses—Criminal Cases—					
Board and Lodging			795.65		
					795.65
Jury Fees and Witness' Expenses—					
Fees of Jurors, Department No. 2				6.00	
Fees of Jurors, Department No. 6				5,648.00	
Fees of Jurors, Department No. 11				5,784.00	

Fees of Jurors, Department No. 12				13,728.00	
Witness' Expenses			2,630.95		
					27,796.95
Justice's Court—					
Justices of the Peace	18,000.00				
Clerk	3,000.00				
Deputies	4,500.00				
Messenger	900.00				
					26,400.00
Police Courts—					
Police Judges	14,400.00				
Police Judges Stenographers	9,600.00				
					24,000.00
Miscellaneous Court Orders—					
Expenses of Acting Judges Superior Court			1,384.00		
Expenses of Probation Officer			5,213.13		
Interpreters			155.00		
Stenographing			1,304.29		
Transportation			136.00		
Experting			25.00		
Telegrams			59.83		
Incidentals			25.00		
Medical Service, A. Ruef			150.00		
Medical Service, Emmons			50.00		
Medical Service, Halsey			150.00		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees.	Total.
People vs. Griffin, Exp. of E. Gibson			200.00		
Sheriff's Expenses			35.90		8,888.15
Maintenance of Minors—					
Preston State School			9,612.59		
Whittier State School			569.60		10,182.19
Feeble Minded Home			24,850.00		24,850.00
Magdalen Asylum			7,536.50		7,536.50
Non-Sectarion Institutions—					
Albertinian Mission			1,537.00		
Armitage Orphanage			2,571.26		
Boys' and Girls' Aid Society			7,145.93		
California Girls Training Home			592.95		
Children's Agency			27,437.71		
Florence Crittenden Home			52.25		
Golden Gate Orphanage			1,597.20		
Holy Cross Orphanage			2,284.95		
Infants Shelter			1,795.50		

Josephinian Mission			1,494.11		
Maria Kip Orphanage			180.95		
Maud Booth Home			4,425.58		
Mt. St. Joseph's Orphanage			7,477.84		
Miscellaneous			50.85		
Pajaro Valley Orphange			1,141.05		
Presbyterian Orphanage			220.00		
Roman Catholic Orphan Asylum			9,269.33		
S. F. Childrens Orphanage			231.00		
S. F. Nursery For Homeless Children			1,348.25		
St. Francis Girls' Directory			3,860.81		
St. Francis Orphanage			44.00		
S. F. Protective and Relief Society			176.00		
St. Vincent De Paul Society			23,307.49		
St. Vincent Orphan Asylum			16,448.36		
Sister Mary Caine			8,581.63		123,272.00
Maintenance Criminal Insane			1,861.25		1,861.25
Maintenance Juvenile Detention Home—					
Probation Officer	2,925.00				
Probation Officer Assistants	19,000.00				
Detention Home Salaries	4,264.17				21,925.00

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees.	Total.
Expenses—					
Bread			210.08		
Brooms, etc.			10.19		
Drugs and Medical Supplies			189.45		
Dry Goods and Clothing			434.51		
Fuel			162.00		
Furniture			92.35		
Hardware			87.63		
Garbage Removal			18.00		
Groceries			964.52		
Fruits and Vegetables			209.54		
Incidentals			9.00		
Laundry Supplies and Service			375.70		
Liquor			13.75		
Lumber			37.35		
Meat, Poultry, etc.			392.61		
Milk			122.00		
Rent			1,150.00		8,742.85
Maintenance of Public Pound—					
Maintaining and Destroying Animals			8,910.95		8,910.95

Municipal Reports—					
Printing			3,624.30		
Services, Compiling			250.00		
Photographing			72.30		
					3,946.60
Maintaining Law Library—					
Librarian and Messenger	3,480.00				
					3,480.00
Mayor	6,000.00				
Secretary	2,400.00				
Usher	900.00				
Stenographer	1,200.00				10,500.00
Contingent Expenses			3,600.00		
					3,600.00
Incidental Expenses			2,700.00		
					2,700.00
Playgrounds, Equipping and Improving—					
Superintendent and Directors	1,750.00				
Secretary	1,500.00				
Caretaker	585.00				
Draughtsmen		717.15			
Gardener		91.00			
Engineer		18.00			
Labor		7,597.10			
Painter		64.00			

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees	Total.
Foremen		202.75			
Tracer		15.00			
Advertising			87.14		
Auto Service			27.50		
Blue Prints and Plans			106.73		
Blacksmithing			17.50		
Cement and Rock			655.25		
Disinfectants			102.25		
Expense to Los Angeles			57.00		
Grading and Construction			17,230.77		
Furniture			83.50		
Flag			15.00		
Hose			27.96		
Hardware			802.67		
Incidentals			365.85		
Lumber			60.51		
Plants			19.05		
Paint and Painting			83.80		
Photo Supplies			8.40		
Plumbing			983.87		

Purchase of Lease			1,250.00		
Rent of Steam Roller			115.00		
Service Connections			96.30		
Sewer Pipe			50.00		
Stationery			69.73		
Teaming			1,802.25		
Water			103.88		
Wire			1,469.20		38,231.11
Recorder	3,600.00				
Recorder Deputies	4,800.00				
Assistant Deputies	4,500.00				
Clerks Office	9,546.65				
Clerks Folio	45,825.90				
Clerks Mortgage	1,200.00				
Machinist	1,200.00				
Messenger	900.00				71,572.55
Sheriff	7,999.92				
Under Sheriff	2,400.00				
Attorney	1,800.00				
Chief Bookkeeper	1,800.00				
Bookkeeper for Jails	1,500.00				
Assistant Bookkeepers	5,100.00				
Deputies	16,500.00				

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees	Total.
Bailiffs	15,600.00				
Superintendent of Jails	1,800.00				
Jailers	13,800.00				
Commissary	1,500.00				
Matron	900.00				
Van Drivers	1,800.00				
Guards	13,191.65				
Cooks	900.00				
Stenographer	900.00				
Druggist	1,200.00				
Road Guards	5,400.00				94,091.56
Expenses—					
Blacksmithing			339.75		
Harness			173.95		
Horse Shoeing			739.05		
Locksmithing			41.75		
Livery			738.22		
Medical Services			12.00		
Veterinary Services			65.00		2,109.72

Sheriff—Subsistenence of Prisoners—					
Alcohol			5.43		
Axle Grease			2.00		
Blacksmithing			34.80		
Bread			3,823.90		
Cement			63.99		
Crockery and Glassware			42.50		
Drugs and Medical Supplies			543.67		
Dry Goods and Clothing			2,152.87		
Electrical Material			20.80		
Forage			2,817.59		
Fruits and Vegetables			2,565.81		
Fuel			3,388.14		
Furniture			58.30		
Groceries			11,491.66		
Horse Shoeing			205.00		
Hardware			877.44		
Harness			91.45		
Ice			312.50		
Incidentals			75.50		
Janitor's Service			37.75		
Livery			90.00		
Liquors			152.50		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees	Total.
Lumber			10.00		
Lamps			54.00		
Leather			90.67		
Meats, Poultry and Fish			9,424.59		
Metal Polish			2.76		
Milk and Cream			1,122.60		
Oil and Paint			139.15		
Rubber Goods			70.78		
Rent of Spur Track			10.00		
Shoes			495.00		
Veterinary Service			15.00		40,288.15
Police Department—					
Commissioners	4,600.00				
Secretary and License Clerk	1,875.00				
Stenographer	1,800.00				
Surgeon	1,500.00				
Chief of Police	3,975.96				
Chief of Police Clerk	2,376.00				
Property Clerk	2,376.00				

Captain of Detectives	2,976.00				
Detective Sergeants	44,400.00				
Captains of Police	16,579.20				
Lieutenants of Police	26,544.00				
Sergeants of Police	75,670.00				
Corporals of Police	45,936.81				
Police Officers	1,033,394.00				
Patrol Drivers	31,113.33				
Hostlers	2,705.00				
Matrons	2,437.50				
Telephone Operators	2,569.61				
Cook	1,080.00				
Engineers Police Launch	4,429.17				
Fine of Officers				320.00	
Contribution of Officer				20,252.00	
					1,328,909.58
Police Contingent Expenses—Miscellaneous			7,999.92		
					7,999.92
Police Photo Supplies, etc.—					
Fuel			485.50		
Photo Material			884.91		
Laundry Service			124.00		
					1,494.41
Police Patrol Expenses—					
Auto Supplies and Repairs			1,389.46		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries	Services. Wages, etc.	Material and Supplies.	Fees	Total.
Blacksmithing and Wagon Repairs			2,284.05		
Cartage			66.66		
Drugs and Chemicals			153.59		
Dry Goods			163.41		
Electrical Supplies			81.10		
Forage			14,631.38		
Fuel			500.81		
Groceries			1,660.58		
Hardware			557.98		
Horses			3,650.00		
Horse Keeping and Clipping			3,848.10		
Horse Shoeing			4,098.00		
Harness			1,811.26		
Incidentals			23.56		
Lamps			230.90		
Laundry Service			108.00		
Metal Polish			27.60		
Motor Supplies			266.86		
Motorcycle			783.00		
Oakum			1.60		

Paint and Oil			42.93		
Photo Material			156.54		
Removal of Garbage			420.75		
Rubber Goods			36.73		
Stable Supplies			201.80		
Typewriting Machine			90.00		
Veterinary Service			398.00		
Wagon Hire			90.00		
Wagons and Buggy			225.00		37,999.65
Maintenance Police Automobiles			2,499.17		2,499.17
Maintenance Police Launch			1,100.50		1,100.50
Police Subsistence of Prisoners—					
Bread			786.04		
Bags			29.52		
Drugs			237.55		
Dry Goods			321.05		
Electrical Supplies			98.00		
Fruits and Vegetables			292.07		
Fuel			433.30		
Furniture			50.00		
Groceries			1,180.81		
Hardware			292.77		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees	Total.
Ice			138.60		
Incidentals			63.00		
Laundry Service			35.90		
Meats, Poultry and Fish			1,425.20		
Milk and Cream			192.58		
Printing and Stationery			24.09		
Rubber Goods			12.75		
Shoes			40.50		
					5,653.73
Supervisors	21,600.00				
Supervisors Chief Clerk	3,600.00				
Supervisors Assistant Clerks	18,667.38				
Supervisors Expert Accountant	3,000.00				
Sergeant at Arms	1,440.00				
Stenographers	3,000.00				
Chauffeur and Messenger	1,500.00				
Telephone Operators and Filing Clerk	1,740.00				
Clerks of County Board of Equalization	600.00				55,147.38
Appropriation Under Control of Board of Supervisors Finance Committee Expenses—Miscellaneous—					
Special Accountant	2,382.50				

Stenographer	1,150.00				
Clerical Service	1,120.00				
Auto Service			8.00		
Experting			464.00		
Incidentals			85.10		
Telephone Service			20.00		
Transportation			40.00		
Perforating Machine			171.00		5,440.60
Compiling and Printing Public Documents—					
Clerical Services	1,420.00				
Printing Municipal Records			5,157.10		
Printing Miscellaneous Reports			4,840.14		
Lithographing and Binding			85.00		11,502.24
Printing Law and Motion Calendar			4,099.92		4,099.92
Advertising (Official)—					
Supervisors			35,099.39		
Public Works			6,872.65		
Public Administrator			239.76		
Mayor			147.42		
Tax Collector			272.50		
Treasurer			469.70		
Fire Department			184.44		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees	Total.
Civil Service Commission			145.88		43,431.74
Interment of Ex-Union Soldiers and Sailors			2,050.00		2,050.00
Stationery Supplies Assessor			3,984.05		3,984.05
Stationery Supplies Different Departments			39,353.05		39,353.05
Purchase of S. F. Directories			600.00		600.00
Purchase and Repairs to Typewriting Machines—					
County Clerk			175.00		
City Attorney			57.25		
City and County Hospital			76.25		
Justices Court			90.00		
Recorder			1,050.00		
Supervisors			232.10		
Supplies and Repairs			719.78		2,400.38
Rebinding Books			335.82		335.82
Purchase of Supplies Stationery Department—					
Typewriting Machines, Police Department			364.50		

Typewriting Machines, Health Department		90.00		
Typewriting Machines, Supervisors		80.00		
Typewriting Machines, Playground Commission		90.00		
Supplies Various Departments		138.00		762.50
Furniture and Repairs Public Buildings—				
Supplies to Architect		185.50		
Auditor		467.35		
Assessor		124.14		
Board of Health		227.95		
Civil Service Commission		10.00		
County Clerk		823.85		
City Engineer		399.90		
District Attorney		10.00		
Department of Electricity		315.04		
Fire Department		121.50		
Grand Jury		24.70		
Justices Court		49.85		
Juvenile Court		213.90		
Law Library		38.50		
Mayor		197.15		
Police Court		14.00		
Police Department		1,014.17		
Public Works		805.95		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees,	Total.
Registrar			83.60		
Recorder			1,240.20		
Supervisors			473.52		
Sheriff			118.90		
Superior Court			420.05		
Tax Collector			81.86		
Treasurer			53.25		
Labor and Repairs			155.50		
Various Departments			1,605.30		
					9,275.63
Public Utility Acquirements—					
Expert Services	1,175.00				
Photo Material			25.00		
Printing			322.22		
Expenses at Lake Eleanor			48.70		
					1,570.92
Investigation of Water Supply—					
Appraisement			50.00		
					50.00
Celebration of 4th of July—					
Auto Service			22.50		

Expenses		2,288.14		2,310.64
Observance of Memorial Day—				
Expense		485.27		485.27
Grand Jury Expenses—				
Expert Accountant	355.00			
Stenographic Services	1,052.55			
Interpreter	30.00			
Transcribing Testimony	533.40			
Auto Service		197.10		
Incidentals		219.37		
Printing		288.34		
Medical Examination			10.00	
Fees of Jurors			1,924.00	4,609.76
Urgent Necessities—				
Auto Service and Repairs, Supervisors		1,066.85		
Auto Service and Repairs, Mayor		146.40		
Auto Service and Repairs, Tax Collector		5.00		
Auto Service and Repairs, Board of Health		25.00		
Abstract of Titles		136.00		
Adding Machines, Tax Collector		925.85		
Adding Machines, Assessor		309.40		
Adding Machines, Auditor		241.50		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services. Wages, etc.	Material and Supplies.	Fees,	Total.
Adding Machines, County Clerk			400.00		
Appraisement Isolation Hospital			50.00		
Block Books and Binding			56.00		
Copying Ordinances			12.00		
Coin Trays			55.55		
Court Commissioner			150.00		
Conveying People to State Institutions			120.75		
Dues to League of Municipalities			120.00		
Drugs, etc., Board of Health			132.11		
Extradition of Alex. Astro			450.00		
Engrossing Resolutions			140.00		
Electrical Power			1.88		
Expert Testimony			625.00		
Expert Service Official Count of Money in Treasury			40.00		
Expert Service, Mayor			390.00		
Furniture			197.00		
Geologist Service, City Attorney			425.00		
Hardware			87.37		
Horse, City and County Hospital			250.00		

Horse, Isolation Hospital			200.00		
Interpreter, Police Court			30.00		
Ice			188.00		
Incidentals, Supervisors			88.87		
Incidentals, District Attorney			21.50		
Incidentals, City Attorney			76.10		
Incidentals, Sheriff			2.00		
Incidentals, Tax Collector			123.60		
Incidentals, Treasurer			101.45		
Incidentals, Leper Hospital			212.25		
Inspection of Typewriting Machines			486.65		
Improving St. Francis Park			10,000.00		
Laying Cornerstone City and County Hospital			158.91		
Law Books			1,039.20		
Lithographing Bonds			389.00		
Lumber, Fire Department			747.85		
Maps			1,117.50		
Medical Service, Cunningham			300.00		
Medical Service, Lee			25.00		
Medical Service, Wilson			25.00		
Metal Cases, County Clerk			1,940.00		
Municipal Reports, 1908-1909			2,506.41		
Moving Sheriff's Office			155.98		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services, Wages, Etc.	Material and Supplies.	Fees.	Total.
Notarial Service			10.00		
Newspaper Subscriptions			69.20		
Premium on Bonds			791.65		
Printing, Franchise Books			538.16		
Printing, Miscellaneous Reports			120.75		
Printing, County Clerk			436.10		
City Attorney, Expenses of			234.45		
Printing, Briefs			1,248.94		
Printing, Board of Health			69.00		
Press Clippings			80.00		
Postage, Board of Health			40.00		
Postage, Assessor			300.00		
Posting Block Books			672.00		
Poles and Incidentals, Police Department			129.71		
Plumbing Material			192.97		
Purchase of Land, DeHaro and Army Streets			4,500.00		
Repairs to Buildings			1,186.18		
Repairs to Adding Machines			18.39		
Repairs to Machinery, Relief Home			1,298.07		
Rent of Motor			200.92		

Rent of Safe Deposit Box			14.00		
Rent of Hall, Superior Court			40.00		
Report on Titles			1,040.00		
Rubber Goods			85.86		
Seals for Treasurer			55.00		
Serving Subpoenaes			199.45		
Services, Telephone Rates			1,200.00		
Stand for Medal			125.00		
Surgical Supplies, County Jail			169.93		
Surveying, 50- and 100-yard Blocks			4,901.77		
Stenographic Services			543.10		
Storing Tent			21.00		
Service of Secretary, Building Laws Committee			303.20		
Taxes			38.99		
Telegrams and Telephone Service			170.18		
Transcribing Testimony			308.05		
Transportation of Coin, Treasurer			643.54		
Transportation and Livery, A. Roncovieri			450.65		
Transportation, Supervisors			36.00		
Transportation to Washington, D. C., J. Steinhart			426.00		
Transportation to Washington, D. C., City Officials			2,500.00		
Typewriting			155.00		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services, Wages, Etc.	Material and Supplies.	Fees.	Total
Ventilator, Board of Health			80.00		
Wagon, Relief Home			50.00		
Watchman, Mission High School			142.50		
Watchman, City and County Hospital			280.00		
Witness Fees, Supervisors				200.00	
Wire, Police Department			524.42		
Carpenters, Fire Department		918.65			
Plumbers, Fire Department		164.68			
Roofers, Fire Department		110.00			
Tinners, Fire Department		199.75			
Surveyors, Engineer's Office		750.00			
Field Assistants, Engineer's Office		2,479.35			
Draughtsmen, Engineer's Office		73.35			
Engineer		100.00			
Plumber, Juvenile Home		145.67			
Foreman		136.00			
Painter		85.25			
Carpenter		50.12			
Roofer		25.00			
Plasterer		150.00			

Locksmith		21.50			
Lumber			162.41		
Chimney Work			17.00		
Hardware			24.40		
					58,947.19
Payment of Premiums on Official Bonds			4,497.86		
					4,497.86
Rents and Repairs to Buildings—					
Assessor			2,400.00		
Architect and City Engineer			1,389.30		
Board of Health			2,760.00		
Board of Public Works			4,292.65		
County Clerk			4,896.50		
Civil Service Commission			1,050.00		
City Attorney			2,350.00		
Department of Electricity			3,600.00		
Fire Department			120.00		
Grant Building			18,231.70		
Grand Jury			495.26		
Hall of Justice			24,000.00		
Hewes Building			13,658.00		
Justices' Court			2,425.00		
Mayor			2,854.50		
Morgue (ground rent)			590.00		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services, Wages, Eetc.	Material and Supplies.	Fees.	Total
Police Department			4,416.00		
School Department			37.50		
Superior Courts			6,053.28		
Sheriff			800.00		
Tax Collector			2,400.00		
Repairs to Architect's Office			175.30		
Repairs and Moving Dept. of Public Works			881.30		
Repairs to Furniture, Dept. of Public Works			100.00		
Locksmithing			17.25		
Glazing			17.50		
Electrical Material			128.35		100,039.39
Water for Hydrants			127,362.82		
Water for Buildings, except School and Parks			19,999.92		147,362.74
Investigation of Water, Light and Tel. Rates—					
Copying			922.00		922.00
Purchase of Rights of Way—					
Purchase of Land			8,620.00		
Report on Titles			85.00		

Appraisement			25.00		
Teaming			1,999.75		10,729.75
Construction of Mission Street Viaduct—					
Well Boring			365.00		365.00
Lighting Streets and Public Buildings—					
Lighting Streets with Gas			117,643.15		
Lighting Buildings with Gas			3,125.40		
Lighting Fire Houses with Gas			3,659.04		
Lighting Police Stations with Gas			313.92		
Lighting Libraries with Gas			293.20		
Removal Street Lights, Labor, Etc			625.00		
Lighting Street with Electricity			196,186.14		
Lighting Buildings with Electricity			16,593.65		
Lighting Fire Houses with Electricity			4,687.95		
Lighting Police Stations with Electricity			3,722.79		
Lighting Libraries with Electricity			1,334.76		
Labor, Material, Etc			315.00		348,500.00
Tax Collector	3,999.96				
Chief Deputy	2,400.00				
Cashier	2,400.00				
Assistant Cashier	1,800.00				
Expert Accountant	2,100.00				

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services, Wages, Etc.	Material and Supplies.	Fees.	Total
Searcher of Records	1,800.00				
Block Book Expert	1,500.00				
Deputies, Regular	22,500.00				
Deputies, Extra	20,632.50				
Extra Clerks	7,252.41				
Stenographer	510.00				66,894.87
Tax Collector, Publishing Delinquent Tax List			1,514.31		1,514.31
Tax Collector, Horse and Buggy Hire			540.00		540.00
Taxes Refunded—					
Taxes Paid in Error				1,594.14	1,594.14
Money Paid in Error and Refunded, Etc.—					
Advertising Fees				100.00	
Sheriff's Fees				85.10	
Registrar's Fees				80.00	
Pound Fees				137.50	
County Clerk's Fees				46.95	
Dental Examiner's Fee				50.00	
City Engineer's Fee				40.45	

Justices' Fee				2.00	
Police Department				24.95	
License Fees				156.65	
Fines of Police Court				740.00	
Fines Imposed for Violating Pharmacy Law				1,118.75	
Fines Imposed for Cruelty to Animals				165.00	
Fines Imposed for Violating Fish and Game Law				1,680.00	
					4,427.35
Treasurer	3,999.96				
Chief Deputy	2,400.00				
Deputies	3,600.00				
Clerks	4,200.00				
Bookkeepers	3,900.00				
Cashier	300.00				
					18,399.96
Construction and Purchase of Fire Alarm Boxes—Resolution 4216—					
Instrument Makers		3,157.00			
Painter		155.25			
Castings		135.27			
Fire Alarm Boxes			6,250.00		
Electrical Material			58.73		
Hardware			61.11		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total
Machinery			340.00		
Paint			20.82		
Leather			11.48		
Lumber			52.00		10,241.66
Demands Audited from Fund of 1908-1909—					
Twenty-sixth Street Hospital, Repairs			196.04		
Relief Home—					
Cement			238.00		
Refrigerator			2,557.75		
Awning			23.25		
Furniture			40.00		
Coroner, Ambulance			700.00		
Supervisors, Maintenance Criminal Insane			225.00		
Maintenance of Minors			198.00		
Copying, gas Litigation			18.00		
Accountant, Gas Litigation		300.00			
Special Accounting		2,500.00			
Appraisement			25.00		

Purchase of Water Plant; County Line Water Co.			25,000.00		
Purchase of Land; St. Mary's Square			16,760.00		
Rent, Rooms, Mechanics Bank Building			515.00		
Miscellaneous			71.90		
Assesor's Block Books			723.00		
Tax Collector, Cabinets			540.50		
Tax Collector, Concrete Vault			750.00		
Board of Public Works—					
Paving and Curbing Streets			2,074.87		
Castings			105.79		
Repairs to Kearny Street			511.65		
Repairs to Mission Street			646.00		
Repairs to Ingleside			1,207.30		
Curbing			105.79		
Hardware			119.43		
Street Sweeping			500.00		
Lumber			57.87		
Paints and Oils			121.41		
Rent			60.00		
Subscriptions to Newspapers			20.65		
Teaming			169.00		
Constructing Engineer		1,060.00			
Draughtsmen		250.00			

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total
Carpenter		52.50			
Plumber		46.50			
Fire Department—					
Construction of Engine House; Pacific Street			4,132.00		
Construction of Engine House; O'Farrell Street			4,068.35		
Construction of Engine House; Corpor'n Yard			48,852.00		
Construction of Engine House			31,823.13		
Chemicals			15.71		
Electrical Work			293.00		
Hardware			1,158.78		
Harness			194.50		
Hose			525.00		
Furniture			223.00		
Lamps			242.00		
Lumber			122.19		
Machinery			7,080.95		
Painting			150.00		
Plans			74.78		
Plumbing Supplies			471.67		

Scales			120.00		
Syphon			51.00		
Testing			4.00		
Water			228.00		
Draftsmen		345.70			
Designer		35.00			
Carpenters		75.00			
Plumbers		705.00			
Structural Engineer		75.00			
Inspectors		300.00			
Board of Health—					
Buggy Repairs			6.50		
Furniture			12.00		
Paint			2.99		
Medical Services			10.00		
Department of Electricity—					
Engine			300.00		
Electrical Supplies			199.30		
School Department—					
Salary of Teachers	80.00				
Repairing Schools			625.92		

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

ACCOUNTS, PURPOSES AND APPROPRIATIONS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees,	Total
District Attorney—					
Special Agents		5,042.50			
Police Department—					
Back Salary, J. E. Dinan	2,364.00				
Stationery			250.00		168,749.17
Total General Fund, Salaries and Miscellaneous	$3,588,344.45	$46,508.76	$1,827,788.50	$91,169.35	$5,553,811.06

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.

PURPOSE.	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees,	Total.
Commissioners and Secretary—					
Commissioners' Salaries	11,999.88				
Secretary	1,270.00				13,269.88
Clerks, Stenographers, Etc.—					
Clerks	1,600.00				
Stenographers	4,562.95				
Telephone Operators	1,440.00				
Messenger	1,500.00				
Office Deputy	883.33				
Inspector of Sidewalks	13.35				9,999.63
Bookkeeper's Office—					
Bookkeeper	3,000.00				
Experienced Clerk	2,100.00				
Clerk	1,800.00				
Stenographer	1,200.00				
Timekeeper	300.00				8,400.00
Architect's Office—					
City Architect	5,983.33				

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees,	Total.
Draughtsmen	1,645.00				
Stenographer	2,228.00				
Tracer	641.65				10,497.98
Bureau of Building Inspection—					
Chief Inspector	3,000.00				
Inspectors	14,078.00				
Boiler Inspector	1,650.00				
Stenographer	2,400.00				
Clerk	1,800.00				22,928.00
Bureau of Gas and Water—					
Gas and Water Inspector	1,500.00				
Assistant	900.00				2,400.00
Bureau of Streets—					
Deputy in Charge	3,000.00				
Inspectors, Sidewalks and Complaints	7,518.35				
Cashier	525.00				
Experienced Clerks and Stenographer	5,080.78				
Clerks	6,450.00				22,574.13

Bureau of Repairs to Streets—					
Chief Field Deputy and Superintendent of County Roads	2,385.70				
Tabulator	1,700.00				
Stenographer	1,100.00				
Timekeeper	50.00				5,235.70
Corporation Yard—					
Storekeeper	1,789.30				
Assistant	1,200.00				
Timekeeper	1,675.00				
Chief Inspector	545.00				
Superintendent of Yard	200.00				
Clerk	1,787.50				7,196.80
Maintenance of Bridges					
Engineers and Bridge Tenders	9,360.00				
Watchmen	6,321.00				
Flagman	280.00				15,961.00
City Engineer and Assistants—					
City Engineer	6,999.96				
Chief Assistant	4,200.00				
Field Assistant	1,860.00				
Clerk	1,483.35				

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees.	Total.
Stenographer	1,200.00				15,683.31
Engineers, Surveyors, Draughtsmen, Etc.—					
Engineer's Assistants	10,047.50				
Surveyors	10,020.00				
Draughtsmen	16,214.45				
Field Assistants	18,154.30				
Inspectors	537.50				54,973.75
Chemist and Assistants—					
Chemist	1,800.00				
Assistant	1,500.00				3,300.00
Bureau of Buildings—					
Superintendent	2,900.00				
Assistants	3,850.00				
Fore Plumber	2,149.00				
Timekeeper	1,500.00				
Stenographer	1,357.00				
Watchman	90.00				
Telephone Operator	201.00				

Tabulator	125.80				12,172.80
Janitorial Department—					
Janitorial Service	19,189.50				
Head Janitor	1,800.00				
Assistant	1,380.00				
Janitress	840.00				
Watchmen	2,070.00				
Care Taker of Fountain	93.00				25,372.50
Architect's Supplies—					
Alcohol			3.60		
Auto Service			6.00		
Directory			6.00		
Hardware			101.55		
Incidentals			23.35		
Lumber			13.62		
Newspaper Subscription			2.00		
Oil			1.85		
Paper, Drawing and Tracing			137.42		
Photo Work			14.30		
Rent of Typewriter			24.00		
Repair to Instruments			2.90		
Rubber Stamps			56.93		

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, etc.	Supplies, Material, etc.	Fees.	Total.
Stationery			1,081.84		1,475.36
Building Inspection Bureau—Supplies—					
Badges			23.50		
Brooms and Brushes			108.50		
Furniture			210.00		
Hardware			70.34		
Index			6.00		
Map Mounted			12.50		
Metal Signs			5.90		
Mill Work			139.00		
Rent Safe Deposit Box			13.00		
Rubber Stamps			2.50		
Stationery			14.25		
Subscription to Papers			4.00		609.49
Corporation Yard Bureau—Supplies—					
Ammunition			20.25		
Blacksmithing			87.20		
Block Books			90.00		
Brick			165.00		

Brooms and Brushes			63.16		
Cement			474.70		
Dry Goods			14.31		
Electrical Supplies			78.58		
Fuel			22.55		
Groceries			23.90		
Hardware			990.26		
Lamps			15.70		
Livery			315.00		
Lumber and Mill Work			722.40		
Man Hole Rims			287.61		
Maps			10.00		
Newspapers			17.35		
Oil			554.70		
Paint			156.29		
Roofing			20.00		
Rubber Goods			466.51		
Stationery			43.50		
Steel Tape and Instruments			15.16		
Telephone Service			12.00		
					4,666.13
Maintenance of Bridges, Supplies and Power—					
Electrical Supplies			113.02		
Fuel			284.90		

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, etc.	Supplies, Material, etc.	Fees.	Total
Hardware			135.67		
Lamps			21.00		
Lumber			654.42		
Oil			49.70		
Power			40.70		
Rags			2.50		
Repairs to Bridges			496.63		
Rubber Goods			57.15		1,855.69
Apparatus for Laboratory—Bureau of Engineering—					
Cabinets and Fixtures			1,012.30		
Cement			16.12		
Chemicals			430.09		
Electrical Material			147.65		
Fire Extinguishers			11.00		
Gas			30.44		
Hardware			215.82		
Lumber			11.53		
Moulds			194.40		
Paints			20.85		

Pumps		93.03		
Sand		18.00		
Stationery		21.11		
Wiremen		145.00		2,367.34
Supplies and Blueprints, Engineering Department—				
Blueprints		406.21		
Cordage		37.23		
Electrical Supplies		15.60		
Glass		11.20		
Hardware		207.00		
Incidentals		15.60		
Leather		3.25		
Lumber		375.36		
Map Case		19.50		
Paper		33.89		
Photo Supplies		7.20		
Rent of Typewriters		54.25		
Rubber Goods		38.00		
Rubber Stamps		7.00		
Stationery		897.11		
Surveyor's Instruments and Repairs		607.04		
Typewriter Supplies		20.72		2,756.16

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees.	Total.
Carfare, Bureau of Engineer—					
Carfare			1,499.85		1,499.85
Transportation and Buggy Hire—Board of Public Works—					
Auto Hire			6.00		
Carfare			281.25		
Livery			16,682.85		16,970.10
Apparatus, Light and Water—					
Plumbing Material			1,929.49		1,929.49
Cleaning and Sweeping Streets—					
Axlegrease			72.29		
Blacksmith		1,711.75			
Blacksmithing and Wagon Repairs			1,524.90		
Brooms and Brushes			379.57		
Bunkermen		2,400.00			
Caretaker of Fountains		814.00			
Chimneys Patent			30.00		
Debris Cans			850.00		
District Foremen		11,933.05			

Dump Foremen		4,784.50			
Electrical Power			36.04		
Foremen		17,311.80			
Fuel			36.31		
Furniture			16.50		
Harness			7.56		
Hardware			1,662.09		
Installing Arc Lamps			100.00		
Livery			315.00		
Lumber			110.31		
Machinery and Repairs			270.15		
Oil			93.12		
Painting			35.03		
Rubber Goods			172.49		
Sprinkling Streets			1,100.00		
Superintendent of Street Cleaning	2,400.00				
Sweepers Class "C"		105,804.25			
Timekeepers	668.50				
Teams and Teaming			100,999.49		
Wagon Painter		360.00			
Washing Compound			15.00		
Watchman	1,056.00				
Water			6,000.00		263,669.73

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees.	Total.
Grading "H" St., 20th to 49th Ave. Resolution 4276					
Grading			8,321.75		8,321.75
Grading Fulton St.—Resolution 4276			375.00		375.00
Completion of Yerba Buena School—					
Auto Supplies			65.00		
Construction			1,713.25		
Wire Guards			19.00		1,797.25
Dismantling City Hall—					
Apprentice		46.00			
Carpenters		443.00			
Gasoline			4.30		
Hardware			213.95		
Heating			75.00		
Helpers		153.75			
Labor		11.50			
Lumber			250.88		
Painters		9.00			
Pipe			30.79		

Plumbers	256.50			
Plumbing Supplies		157.35		
Razing City Hall Center		7,900.00		
Razing Larkin Street Wing		12,884.00		
Repairs to Easterly Wing		6,976.00		
Repairs to McAllister Street Wing		4,980.00		
Tinners	71.50			
				34,463.52
Repaving Polk Street—				
Engineer	160.00			
Field Assistant	237.45			
Granite Curbs		1,644.75		
Inspectors	560.00			
Paving between Sacramento St. and Pacific Ave.		4,898.17		
Repairing		587.99		
Surveyor	130.00			
				8,218.36
Corporation Yard Sheds—				
Carpenters	342.25			
Concrete Foundation Work		719.00		
Fuel		15.15		
Hardware		68.08		
Lead Bars		40.00		
Oil		59.09		

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees.	Total.
Painters		6.75			
Plumbers		448.75			
Skylight			7.50		
Tinners		58.25			1,764.82
Hampshire Street Sewer—					
Constructing Sewer			1,811.60		
Field Assistant		47.55			
Inspector		10.00			
Surveyor		25.00			
Teaming			989.70		2,883.85
Special Tax Levy Board of Public Works—					
Fire Department Buildings—					
Appraisers		285.00			
Basalt Blocks			223.57		
Blue Prints			195.28		
Carpenters and Carpenter's Helpers		1,318.00			
Cement Finisher		40.00			
Cement			26.66		
Chemical Analysis			4.00		

Chemical No. 12 Building			7,475.13		
Chimneys			60.00		
Construction Engine House No. 41			24,257.00		
Construction Corporation Building			39,002.25		
Construction Truck House			19,625.00		
Construction Battery 4			2,391.05		
Construction of Tool Cage			272.00		
Designer		140.00			
Draughtsmen		5,090.30			
Elevator Pit			292.32		
Electrical Supplies and Gax Fixtures			1,916.89		
Estimator			35.00		
Field Assistant		68.75			
Grading Lots			220.00		
Hardware			389.60		
Incidentals			42.93		
Inspectors		1,240.00			
Iron and Steel			330.43		
Ladder, Truck 4			420.50		
Lumber			718.66		
Motor Platforms			345.00		
Paint			266.20		
Painter		65.00			

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees.	Total.
Plumbers and Helpers		790.50			
Plumbing Supplies			581.39		
Purchase of Land—7th St., near Harrison St.			7,500.00		
Purchase of Land—San Bruno Ave. nr. Silliman			1,700.00		
Purchase of Land—Mint Ave. near 5th St.			13,500.00		
Purchase of Land—Post St. near Polk St.			10,000.00		
Report on Title			295.00		
Rock and Clay			75.50		
Service Connection			71.30		
Sewer Pipe			85.92		
Side Sewer			56.20		
Stenographer		33.00			
Structural Engineer		497.50			
Surveyor		147.50			
Tracer		375.00			
Wiremen		415.00			142,880.33
Special Tax Levy—					
School Department Buildings—					
Apprentices		1,839.35			

Asbestos		3.12		
Asphalt Work		361.39		
Bituminous Work		264.00		
Brick		109.32		
Bricklayer	84.00			
Carfare		525.58		
Carpenters	23,588.65			
Cartage		833.00		
Cement		79.96		
Cement Finishers	25.00			
Chemicals		82.61		
Chimneys		1,144.36		
Concrete Work		926.20		
Designer	41.65			
Draughtsmen	347.70			
Dry Goods		15.83		
Electrical Supplies		811.15		
Estimator	35.00			
Fuel		70.20		
Glazing		2,417.80		
General Repairs to Schools		724.37		
Hardware		6,497.81		
Helpers	5,015.25			

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees.	Total.
Hodcarrier		44.00			
House Moving and Raising			2,106.90		
Incidentals			60.47		
Inspector		150.00			
Iron Work			307.25		
Labor		203.50			
Lamps			471.30		
Livery			180.00		
Locksmith		1,405.00			
Lumber			21,692.97		
Mason Safety Thread			856.00		
Oil			229.69		
Paints			3,624.24		
Painters		19,312.60			
Painting			35.74		
Paper			33.84		
Pipe			29.95		
Plastering			326.60		
Plumbers		5,082.00			
Plumbing Material			3,860.71		

Repairs to Oil Tank		465.00		
Repairs to Side Sewer		196.61		
Roofer	1,491.50			
Roofing		1,217.86		
Rubber Goods		67.87		
Sand and Gravel		417.65		
Sewer Pipe		287.91		
Service Connections		75.75		
Signs		60.71		
Sign Painter	13.84			
Storekeeper	1,250.00			
Surveyor	25.00			
Teamster	983.70			
Telephones		18.00		
Tin		242.29		
Tinner	4,864.25			
Water		90.00		
Wire		445.73		118,069.73
Special Tax Levy—Police Department Buildings—				
Appraiser	100.00			
Blue Prints		218.71		
Draughtsmen	2,534.70			
Estimator	20.00			

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees.	Total.
Electrical Service			147.60		
Field Assistant		37.50			
Grading Lot			5,500.00		
Hardware			13.57		
Ingleside Station Construction			23,700.00		
Inspector		1,437.50			
Lime			16.00		
Lumber			61.94		
Labor		542.50			
Moving Southern Station			543.50		
Park Police Station Construction			24,675.00		
Purchase of Land			1,000.00		
Report on Title			65.00		
Sewer Pipe			121.50		
Specification			35.00		
Stenographer		63.00			
Structural Engineer		480.50			
Surveyor		30.00			
Teaming			1,000.50		

Tracer		100.00		62,444.02
Special Tax "Sanitation"—				
Automobile			2,150.00	
Automobile Supplies			532.07	
Automobile Storage			326.02	
Awning			24.25	
Brushes			13.95	
Carpenter		148.30		
Chauffeur		65.00		
Cement			11.38	
Children's Hospital			25.00	
Crockery and Tinware			57.74	
Drugs			546.13	
Dry Goods			34.02	
Electrical Supplies			21.81	
Forage			12.22	
Furniture			2.50	
Glassware			33.20	
Glazing			2.65	
Groceries			48.22	
Hahneman Hospital Service			1,636.18	
Hardware			580.02	
Incidentals			478.90	

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, Etc.	Supplies Material, etc.	Fees.	Total.
Ice			79.97		
Labratory Supplies			36.30		
Lumber			113.19		
Lane Hospital Service			2,087.03		
Plumbing			7.50		
Pipe and Plumbing Goods			50.99		
Rent of Premises			223.83		
Rat Traps			104.60		
Rent of Typewriter			183.50		
Red Cross Stamps			100.00		
Rubber Goods			227.50		
Removing Garbage			24.00		
Stationery and Printing			422.40		
Surgical Instruments and Optician's Goods			247.91		
Sterilizer			40.00		
Teaming			10.00		
X-Ray Apparatus			1,192.00		
Inspectors		2,413.40			
Painter		9.00			
Plumber		67.50			

Storekeeper	267.50				14,657.68
Special Tax—Corporation Yard Buildings—					
Cement			90.00		
Electrical Supplies			9.25		
Fuel			124.90		
Gravel			10.13		
Hardware			884.35		
Hose			2.00		
Installing Lights			208.23		
Lumber			69.76		
Paints and Oils			6.15		
Plumbing Supplies			116.25		
Oil			55.23		
Rock			137.00		
Sewer Pipe			53.83		
Screenings			350.00		
Side Sewer			94.50		
Apprentices		68.25			
Carpenters		1,294.00			
Foremen		23.00			
Helpers		13.00			
Labor		337.50			
Painter		15.75			

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, Etc.	Supplies Material, etc.	Fees.	Total.
Plumbers		153.00			
Roofer		12.00			
Teaming			416.00		
Tinners and Helpers		143.25			4,687.33
Special Tax—Repairs to Street—					
Bricklayers		206.50			
Cement Finishers		1,363.50			
Carpenters and Helpers		1,529.50			
Curb Setters		42.00			
Draughtsmen		100.00			
Engineers	3,835.80				
Foremen		10,729.00			
Granite Cutter		8,266.72			
Hodcarriers		128.00			
Inspectors		4,445.35			
Laborers		74,019.30			
Pavers		17,993.45			
Painters and Helpers		169.25			
Plumbers and Helpers		92.00			

Powdermen		436.50			
Quarrymen		1,078.50			
Rammers		8,226.85			
Spreader's		3,282.35			
Stenographer		400.00			
Superintendent	100.00				
Timekeeper		1,913.75			
Tinner		11.25			
Tool Sharpeners		776.25			
Watchmen		1,260.00			
Asphalt			30,899.15		
Assessment, Ocean Avenue			761.25		
Basalt Blocks			8,933.13		
Blacksmithing			143.25		
Brick			2,513.80		
Carfares			161.15		
Cement and Lime			9,304.83		
Couplings			977.99		
Concrete Work			326.31		
Belting			249.85		
Constructing Sewers			3,221.78		
Electrical Supplies			10.05		
Erecting Tent			20.00		

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, Etc.	Supplies Material, etc.	Fees.	Total.
Freight			4.90		
Fuel			1,024.29		
Fuel Oil			6,240.20		
Constructing Sidewalks			242.47		
Furniture			12.00		
Glazing			42.30		
Grading, Curbing Streets			19,705.58		
Gravel			66.85		
Hardware			3,908.03		
Iron and Steel			2,337.27		
Lamps			16.70		
Light and Power			1,327.20		
Livery			297.00		
Lumber			2,602.80		
Machinery and Tools			2,138.77		
Paint			190.16		
Painting			86.00		
Paving Noe and Clipper Streets			824.79		
Paving 17th Street			1,466.85		
Plumbing Supplies			16.16		

Photograph Supplies			4.00		
Repairs to Bridges			2,293.19		
Resetting Hydrants			472.50		
Repairs to Asphalt Plant			1,036.55		
Rock and Lime			22,609.89		
Roofing			35.30		
Rubber Goods			1,168.46		
Sand			11,029.93		
Screenings			2,353.50		
Service Connections			30.00		
Stationery			21.63		
Telephone Service			73.85		
Teaming			62,896.90		
Tools and Repairs			103.00		
Water			2.00		344,609.38
Special Tax—Cleaning and Repairing Sewers—					
Bricklayers		7,791.75			
Carpenters		1,551.25			
Cement Finishers		1,488.00			
Corporation Yard Keepers		256.50			
Foremen		7,058.60			
Hodcarriers		4,101.00			
Inspectors		600.00			

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, Etc.	Supplies Material, etc.	Fees.	Total.
Laborers		21,306.65			
Stenographer		350.00			
Sewer Cleaners		18,778.15			
Storekeepers Assistants		27.00			
Teaming			17,907.21		
Timekeepers		915.00			
Watchman		4,443.50			
Bags			76.84		
Brick			1,288.45		
Brass Material			74.45		
Carfare			62.70		
Castings			614.28		
Cement			837.10		
Electrical Supplies			46.55		
Fuel			14.80		
Gravel			3.25		
Hardware			379.14		
Hose			432.20		
Iron and Steel			24.34		
Lamps			31.65		

Light and Power		216.28		
Lumber		904.03		
Manhole Covers		1,736.64		
Oils		323.62		
Paper		18.37		
Paint		100.66		
Piles Furnished		295.00		
Plumbing Supplies		66.82		
Repairing Sewers		3,454.32		
Rubber Goods		510.92		
Sewer Pipe		1,931.84		
				100,018.66
Resolutions 5227 and 5447—				
Repairs to Streets and Sewers—				
Asphaltmen	4,944.65			
Bricklayers	5,874.75			
Blacksmiths	1,568.63			
Cement Finishers	2,211.40			
Carpenters	2,561.25			
Curb Setters	3,065.15			
Cribbers	2,046.25			
Engineers Mechanical	2,810.75			
Foremen	11,364.60			
Finishers	3,053.60			

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, Etc.	Supplies Material, etc.	Fees.	Total.
Granite Cutters		4,873.40			
Hodcarriers		5,459.00			
Hydrant Men		1.890.00			
Inspectors		3,620.60			
Labor		57,023.75			
Pavers		13.731.25			
Powdermen		709.00			
Pump Tenders		327.00			
Quarrymen		833.75			
Rammers		8,185.13			
Sewer Cleaners		12,311.00			
Sign Painter		11.00			
Stenographer		400.00			
Superintendent and Assistants		779.50			
Tabulator		26.75			
Timekeeper		2,025.00			
Teaming		52,834.50			
Watchmen		3,085.50			
Asphalt			14,514.57		
Assessment			1,492.87		

Basalt Blocks		8,293.32		
Brick		1,398.70		
Block Books		30.00		
Badges		50.00		
Cement, etc.		3,081.27		
Carfare		221.66		
Electrical Material		80.54		
Electrical Power		1,070.28		
Fuel		1,846.70		
Gravel and Rock		10,496.03		
Hardware		5.307.38		
Horses		112.50		
Lamps		18.50		
Livery		540.00		
Lumber		2,802.74		
Machinery and Repairs		3,917.98		
Manhole Covers		1,691.40		
Moving		258.00		
Oil		6,408.15		
Paving and Repair to Streets		13,717.84		
Paints and Oils		163.58		
Repairs to Bridges		1,483.09		
Repairs to Trenches		4,452.49		

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER—Continued

PURPOSE.	Salaries.	Labor, Wages, Etc.	Supplies Material, etc.	Fees.	Total.
Rent of Typewriters			93.50		
Rent			129.70		
Rubber Goods			368.10		
Sand			8,311.44		
Sewer Pipe			4,545.21		
Stationery			49.93		
Water			10.00		304,584.72
Special Tax General Repairs to Buildings					
Apprentice		244.75			
Carpenters		6,124.00			
Electrician		192.50			
Helpers		1,055.50			
Painters		2,192.45			
Plumbers		1,930.50			
Roofers		54.00			
Tinners		199.00			
Alcohol			15.99		
Boiler			28.00		
Brass Material			143.50		

Blue Prints			5.00		
Cartage			50.00		
Chimneys			21.00		
Clock, etc.			15.50		
Carpets, etc.			41.15		
Door Checks			126.15		
Drugs			57.50		
Dry Goods			32.92		
Electrical Supplies and Material			1,440.14		
Furniture and Carpets			102.90		
Glass and Glazing			385.75		
Grading Isolation Hospital			250.00		
Gravel			9.75		
Hardware			2,030.01		
Heaters			68.50		
Installing Ventilators			35.00		
Locksmithing			370.77		
Lumber			2,453.95		
Moving Public Officials			393.50		
Machinery, etc.			119.35		
Oil			143.08		
Paints and Painting			1,163.18		
Pipe			8.73		

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, Etc.	Supplies Material, etc.	Fees.	Total.
Plastering			35.00		
Plumbing Supplies, etc.			207.71		
Roofing			48.50		
Signs			261.75		
Stationery			27.64		
Side Sewer			52.00		
Tools, etc.			74.70		
Telephone			10.00		
Window Shades			42.50		22,263.82
Special Tax—Fire Department Building Repairs—					
Carpenters		4,830.50			
Foremen		1,355.50			
Millmen		130.00			
Painters		2,057.75			
Plumbers and Helpers		3,507.00			
Tinners and Helpers		1,942.25			
Wiremen		87.50			
Cement			3.27		
Drugs and Chemicals			3.60		

Dry Goods			6.55	
Electrical Supplies, etc.			1,075.77	
Fuel			25.70	
Glazing			297.30	
Hardware			1,502.93	
Lumber			3,324.69	
Machinery			27.57	
Oil			81.64	
Paints			478.66	
Pipe			24.16	
Plastering			103.00	
Plumbing Material			980.11	
Roofing			81.42	
Rubber Goods			2.50	
Repairs to Side Sewer			180.75	
Tiling			16.75	
Wall Paper			59.21	
Water			30.00	
				22,216.08
Special Tax—Police Department Buildings—				
Carpenters		1,662.50		
Foremen		48.00		
Labor		96.00		
Paver		36.00		

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, Etc.	Supplies Material, etc.	Fees.	Tota
Painters		2,016.75			
Plumbers		384.75			
Rammers		15.00			
Roofer		232.00			
Tinners		29.00			
Alcohol			72.10		
Automobile Supplies			18.45		
Basalt Blocks			421.96		
Cement Walls			31.00		
Concrete Work			55.00		
Dry Goods			5.89		
Electrical Supplies			70.06		
Feed Boxes			41.00		
Fuel			16.50		
Glazing			112.35		
Hardware			1,004.53		
Hose			9.56		
Incidentals			37.33		
Locksmithing			9.00		
Lumber			1,131.33		

Paints and Oils			951.80		
Plumbing Supplies			2.70		
Teaming			91.00		
Telephone Boxes			68.00		
Window Shades			16.60		
Wire			17.93		8,704.09
Special Tax—County Jail Repairs—					
Bricklayer		57.75			
Carpenters		776.00			
Cement Finishers		130.00			
Hodcarrier		35.00			
Labor		310.50			
Painters		475.90			
Plumbers		2,865.00			
Tinner		21.25			
Cement			34.70		
Door Checks			16.20		
Drugs			21.08		
Glazing			137.10		
Hardware			394.51		
Incidentals			9.05		
Iron Stone Pipe			278.94		
Locksmithing			109.00		

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, Etc.	Supplies Material, etc.	Fees.	Total.
Lumber			587.35		
Machinery Repairs			121.89		
Paint			308.29		
Plumbing Supplies			579.28		
Signs			13.40		
Wire			24.00		7,306.19
Janitorial Supplies—					
Brooms and Brushes			199.80		
Chemicals			4.68		
Clocks			11.00		
Dry Goods			63.92		
Flags and Repairs			8.62		
Fuel			181.30		
Glassware			7.20		
Groceries			127.95		
Granite			11.00		
Hardware			1,072.74		
Lamps			420.23		
Metal Polish			19.32		

Paint and Oil			57.33		
Pearline, Sapolio, etc.			227.17		
Rubber Goods			99.20		
Scavenger			294.00		
Sawdust			140.20		
Sponges			73.65		
Toilet Paper			109.66		
Towel Supply			1,029.00		4,157.97
Surveys—50 and 100 Vara Districts—					
Assistant Engineers		150.00			
Draughtsmen		2,429.10			
Field Assistants		12,899.60			
Surveyors		4,395.00			
Mounting Maps			125.00		19,998.70
Repairing to Ingleside Hospital Buildings—					
Carpenters		54.00			
Labor		509.00			
Ammonia			55.60		
Electrical Material			9.25		
Gravel			6.50		
Hardware			164.86		
Lime			63.23		

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, Etc.	Supplies Material, etc.	Fees.	Total.
Lumber			716.20		
Paint			91.96		
Plumbing			347.91		
Oven			25.00		
Repairs to Construction			480.00		
Repairs to Engine Boiler			127.05		
Roofing			1,549.18		
					4,199.74
Special Tax—Installing Posts on Market Street—					
Lumber			91.75		
Poles			65.00		
Resetting Sockets			97.50		
					254.25
Repaving Polk Street—					
Assistant Engineer		80.00			
Field Assistants		104.55			
Inspectors		325.00			
Surveyor		55.00			
Repaving			3,894.54		
					4,459.09
Special Tax—Repairs to Bridges—					
Assistaut Engineer		145.00			

Carpenter	37.00			
Painting		2,445.00		
Repairs to Pumps		216.10		
Repairs to Bridges		6,138.20		
				8,981.30
Mission Street Viaduct—				
Carpenters	649.50			
Labor	324.00			
Hardware		138.69		
Lumber		1,368.15		
				2,480.34
Special Tax—Sweeping Streets—				
District Foremen	264.00			
Sweeping Machines		8,250.00		
Teaming		4,654.00		
				13,168.00
Safety Station, 3rd and Market Streets—				
Inspector	50.00			
Construction		1,125.00		
				1,175.00
Repairs to Cisterns—				
Bricklayers	364.00			
Carpenters	28.75			
Foreman	306.00			
Hodcarriers	226.00			

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, Etc.	Supplies Material, etc.	Fees.	Total.
Labor		287.40			
Cistern Covers			44.06		
Teaming			15.80		
					1,272.01
Special Tax—					
Repairs to Isolation Hospital—					
Apprentice		261.60			
Carpenters and Helpers		4,734.50			
Draughtsmen		220.50			
Painters		2,187.25			
Plumbers		2,293.25			
Roofers		128.92			
Tinners		403.25			
Cement Floor			216.00		
Concrete Work			4,105.00		
Chimneys			215.00		
Electrical Work			180.00		
Fuel			10.20		
Glazing			334.23		
Hardware			1,271.18		

Incidentals			15.30		
Lamps			16.25		
Lumber and Mill Work			5,633.73		
Paving			305.00		
Paint			779.06		
Plastering			1,728.00		
Photograph Supplies			2.00		
Plumbing Supplies			1,717.99		
Removing Trees			275.00		
Saw Dust			4.60		
Stone Pipe			16.10		
Sand			248.00		
Wiring Building			293.00		
Wrecking Buildings			410.00		
					28,004.91
Repairs to Buildings; Department of Electricity—					
Carpenter		46.00			
Painter		38.25			
Tinners		27.90			
Concrete Work			370.00		
Hardware			89.52		
Lumber			21.47		
Oil			3.60		
					596.74

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, Etc.	Supplies Material, etc.	Fees.	Total.
Repairs to Treasurer's Vaults—					
Carpenters		536.50			
Painter		134.50			
Plumber		9.00			
Watchman		200.00			
Wiremen		176.25			
Brickwork			831.80		
Cabinets			20.00		
Carpet			136.85		
Cable and Wire			232.00		
Chimneys			30.00		
Electrical Supplies			280.24		
Glazing			64.15		
Hardware			191.22		
Lumber			546.60		
Window Shades			11.25		3,400.36
Repairs to Recorder's Office—					
Carpenter		276.25			
Painter		10.00			

Lumber		396.22		
Plumbing		43.01		
				725.48
Repairs to Persia Avenue and Moscow Street—				
Paving		1,191.50		
				1,191.50
Repairs to Broderick Street between Sacramento and Washington Streets—				
Field Assistant	137.85			
Inspector	50.00			
Labor	20.00			
Surveyor	68.85			
Paving		2,502.68		
				2,779.38
Resurveying Market Street Homestead—				
Assistant Engineer	60.00			
Draughtsmen	300.00			
Field Assistants	7,636.10			
Granite Cutter	288.75			
Surveyor	4,565.00			
Labor	266.00			
Hardware		58.18		
Incidentals		42.86		
Mechanical Instruments		958.22		

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries	Labor, Wages, Etc.	Supplies Material, etc.	Fees.	Total.
Team			123.50		14,298.61
Setting Back Hydrants			1,480.00		1,480.00
Repairs to Auditor's Office—					
Carpenters		121.25			
Painter		47.25			
Graining			24.00		
Hardware			6.08		
Lumber			101.33		
Wall Paper			9.88		309.79
Burglar Alarm System; Tax Collector's Office—					
Wiremen		116.35			
Electrical Supplies		37.08			
Signal Boxes			50.00		203.43
Repairs to Assessor's Office—					
Carpenter		316.00			
Hardware			26.50		
Lumber			72.10		414.60

Construction Parks; Dolores Street—				
Inspector	50.00			
Construction		950.00		1,000.00
Grading Park and Presidio Extension		6,000.00		6,000.00
Repair to Minna Street—				
Labor	393.50			
Curbing		214.00		
Repairs		372.15		979.65
Repairs to Natoma Street—				
Asphaltman	27.00			
Curbsetter	132.00			
Foreman	118.00			
Labor	178.00			455.00
Repairs to California Street Between Thirteen and Fourteenth Avenues—				
Asphaltmen	60.00			
Curbsetter	72.00			
Finisher	28.00			
Foreman	152.00			
Granite Cutter	22.00			
Labor	441.75			

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1910. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries	Labor, Wages, Etc.	Supplies Material, etc.	Fees.	Total.
Asphalt Repair			300.99		
Cement			595.00		
Hardware			173.58		
Lime Stone			187.00		
Pipe			59.40		
Sand			181.61		
Teaming			130.00		
Water			31.95		
					2,435.28
Repairs to Lippard Street between Glen Avenue and Berkshire Street—					
Asphaltmen		78.00			
Carpenter		39.00			
Foreman		172.00			
Finisher		21.00			
Labor		522.50			
Powderman		42.00			
Quarrymen		156.00			
Lumber			52.98		
Teaming			416.00		
					1,499.48

Repairs to Lake Street—					
Asphaltmen		199.50			
Bricklayers		28.00			
Concretemen		123.00			
Curbsetter		211.50			
Finisher		50.75			
Foremen		60.00			
Granite Cutter		60.50			
Hodcarrier		20.00			
Labor		630.50			
Cement			952.00		
Hardware			124.20		
Lime and Rock			263.50		
Pipe			59.40		
Powder			82.75		
Sand			268.62		
Teaming			695.65		3,829.87
Total Public Works Funds	238,293.28	735,897.57	892,991.03		1,867,181.88

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.

SUNDRY FUNDS.	Salaries	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Duplicate Tax Refunds				4,477.32	4,477.32
House Moving Fund—1908-1909—					
Department of Electricity				63.75	
House Moving Fund—1909-1910—					
Department of Electricity				1,207.55	1,271.30
Board of Public Works—					
House Moving Fund 1908-1909				400.00	
House Moving Fund—1909-1910				2,535.00	2,935.00
Library Fund—					
Librarians	4,990.00				
Secretaries	3,565.50				
Station Keepers		1,344.00			
Assistants		18,012.35			
Binders		206.38			
Curators		2,477.50			
Cataloguers		3,617.80			
Messengers		1,862.15			
Repairers		704.20			

Special Officer		910.00			
Stenographer		745.00			
Substitutes		312.40			
Teamster		855.15			
Workroom Assistant		380.00			
Bookbinding			4,052.41		
Books			21,383.21		
Cabinets			40.00		
Cards			404.33		
Construction of Building			16,956.45		
Dues			10.00		
Disinfectant			8.75		
Electrical Material			774.09		
Fire Extinguisher			10.00		
Fuel			347.50		
Furniture			2,114.35		
Fees (Architect)				707.20	
Glass and Glazing			17.20		
Hardware			64.00		
Incidentals and Petty Bills			1,004.65		
Insurance			1,069.25		
Janitor's Supplies			310.87		
Lamps			160.33		

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees. Refunds.	Total.
Laundry			46.94		
Lumber			575.00		
Light			47.50		
Machinery (Furnace)			180.50		
Membership Dues			3.00		
Paper			27.36		
Printing			1,641.38		
Plumbing			55.45		
Painting			125.00		
Rent			2,760.00		
Rubber Goods			34.70		
Stationery			78.96		
Subscription to Papers			194.45		
Typewriter Repairs			69.00		
Water			334.55		95,021.56
Park Funds—					
Superintendent of Parks	4,200.00				
Secretary	2,100.00				
Accountant	1,500.00				

Clerk	1,250.00				
Apprentices		2,054.25			
Attendants		585.00			
Blacksmiths		1,461.25			
Carpenters		4,681.35			
Cement Workers		4,236.70			
Chauffeur		1,200.00			
Curators		3,500.00			
Employees Children's Playground		7,892.60			
Engineers and Firemen		10,322.15			
Expert Accountants		2,000.00			
Foremen		47,015.95			
Gardeners		16,192.75			
Keepers		14,407.75			
Labor		123,141.05			
Machinist		259.00			
Mechanics		419.00			
Painters		5,105.95			
Plasterer		271.75			
Printer		200.00			
Plumbers		1,660.50			
Special Accountant		102.00			
Stablemen		1,617.00			

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Stenographer		669.50			
Surveyor		2,100.00			
Teamsters		20,518.00			
Trackmen		90.00			
Watchman		927.00			
Advertising			151.20		
Automobile			1,950.00		
Automobile Supplies			158.70		
Axle Grease			268.50		
Bituminous Pavement			1,797.21		
Birds and Animals			71.00		
Books			17.50		
Blue Prints			18.59		
Blasting			195.38		
Boiler Repairs			1,246.36		
Boiler Compound			157.60		
Bread			1,286.77		
Brooms and Brushes			108.25		
Books and Binding			232.50		
Cartage			839.56		

Cabinet and Files		482.75		
Cement and Lime		3,968.41		
Confections, etc.		4,130.27		
Cordage		417.30		
Crockery		21.37		
Construction of Buildings		1,754.00		
Dockage		12.35		
Dry Goods		740.33		
Drugs		357.29		
Disinfectants		75.00		
Electrical Power		315.40		
Electrical Material		12.94		
Expert Services		1,123.50		
Engine Repairs		617.59		
Freight		500.00		
Frames		9.00		
Forage		23,264.41		
Fuel		2,133.93		
Furniture		704.18		
Fruits, Vegetables, etc.		1,190.92		
Flag		7.00		
Gas and Electricity		1,345.60		
Glass		124.68		

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees. Refunds.	Total.
Groceries			6,913.26		
Hardware			6,618.81		
Harness			528.20		
Hose			836.94		
Horse Clipping			115.00		
Hydrants			308.00		
Ice			616.33		
Incidentals			1,529.30		
Insurance			96.43		
Iron and Steel			2,765.77		
Inspecting Wire System			50.00		
Lamps and Repairs			56.88		
Laundry			237.65		
Loam and Clay			13,831.25		
Lumber and Millwork			7,727.45		
Map			28.80		
Machinery			2,601.60		
Marble			27.91		
Meat, Poultry and Fish			1,041.58		
Milk and Cream			3,746.83		

Musical Concerts			8,649.46		
Moving Sloop "Gjoa"			1,900.00		
Oil			9,006.31		
Oars			1.60		
Paints			2,219.00		
Plants and Seeds			3,860.90		
Plastering			90.00		
Plumbing Material			3,524.81		
Preparing Annual Report			325.00		
Pipe			3,800.06		
Pottery			231.50		
Photo Work			229.50		
Printing			1,017.08		
Rents of Premises			675.00		
Rent of Filter			15.00		
Rock			190.35		
Removal of Buildings			765.10		
Rubber Goods			351.22		
Sewer Pipe			232.66		
Stable Supplies			44.35		
Stationery			850.96		
Sanitary Analysis			90.00		
Teaming			390.82		

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Telephone Service			8.15		
Tennis Nets and Poles			175.75		
Veterinary Service			18.75		
Wagon Repairs			229.59		
Wire			2,530.42		
Water			20,698.75		445,537.92
Well Boring			150.00		
Robinson Bequest Interest Fund—					
Money Distributed by Mayor to—					
Associated Charities				348.22	
Doctor's Daughters				348.22	
Infant Shelter				348.22	
Youth's Directory				348.21	
Children's Hospital				348.22	
St. Vincent De Paul Society				348.21	
Miscellaneous				1,178.24	3,267.54
Robinson Bequest Fund—					
Money Loaned to O. D. Baldwin on R. E. Security				10,000.00	10,000.00

Windel Bequest Interest Fund—					
Money Distributed by Mayor to—					
Catholic Ladies' Aid Society				348.21	
Salvation Army				348.21	
Miscellaneous				644.79	
					1,341.21
Teacher's Institute Fund—					
Books and Stationery			329.15		
					329.15
Tearing Up Street Fund—1906-1907—					
Refund on Permits Issued				36.13	
					36.13
Tearing Up Street Fund—1907-1908—					
Refund on Permits				303.46	
					303.46
Tearing Up Street Fund—1908-1909—					
Refund on Permits				6,811.74	
Supplies and Material			40.03		
					6,851.77
Tearing Up Street Fund—1909-1910—					
Inspectors	2,400.00	1,218.00			
Side Sewermen		40,087.00			
Bricklayers		70.00			
Hodcarriers		56.00			
Pavers and Rammers		8.25			
Laborer		128.50			

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees. Refunds.	Total.
Teamsters		3,907.55			
Time Keeper		187.50			
Blacksmithing			318.40		
Brick			24.75		
Carfare			25.05		
Fuel			90.00		
Hardware			191.54		
Lamps			370.50		
Livery			337.50		
Lumber			200.41		
Oil			75.20		
Pipe			157.79		
Repairs to Side Sewers			15,347.46		
Rubber Goods			22.19		
Refund on Permits Issued				26,267.16	91,490.75
Unapportioned Fee Fund—					
Sheriff's Keepers Fees				17,623.00	
Sheriff's Mileage				2,184.10	19,807.10

Special Permit Fund—1906-1907—					
Refund on Permits Issued				850.00	
Special Permit Fund—1907-1908—					
Refund on Permits Issued				2,650.00	
Special Permit Fund—1908-1909—					
Refund on Permits Issued				47,076.50	
Special Permit Fund—1909-1910—					
Refund on Permits Issued				58,154.00	108,730.50
Special Badge Fund—					
Refund on Permits Issued				130.00	130.00
Firemen's Relief and Pension Fund—					
Pensions		53,631.79			
Salary of Secretary	600.00				54,231.79
Police Relief and Pension Fund—					
Salary of Secretary	600.00				
Pensions		71,528.35			
Medical Examinations		50.00			
Money Returned		1,714.00			
Money Refunded		2.50			

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Reward for Meritorious Service		360.00			74,254.85
Bond Redemption Fund—1904 Issue—					
Hospital Bonds Redeemed			25,000.00		
Sewer Bonds Redeemed			181,200.00		
School Bonds Redeemed			89,800.00		
Street Bonds Redeemed			41,000.00		
Jail Bonds Redeemed			17,400.00		
Library Bonds Redeemed			41,100.00		
Playgrounds Bonds Redeemed			18,500.00		
Park Extension Bonds Redeemed			8,200.00		
Mission Park Bonds Redeemed			7,300.00		429,500.00
Bond Interest Account—1904 Issue—					
Hospital Bond, Coupons Redeemed			4,812.50		
Street Bond, Coupons Redeemed			20,070.75		
School Bond, Coupons Redeemed			23,572.50		
Jail Bond, Coupons Redeemed			7,003.50		
Library Bond, Coupons Redeemed			19,419.75		
Playground Bond, Coupons Redeemed			22,968.75		
Park Extension Bond, Coupons Redeemed			10,188.50		

Mission Park Bond, Coupons Redeemed		9,070.25		117,106.50
Public Building Hospital Bond Fund—1904—				
Construction of Alms House Infirmary		90,135.90		90,135.90
Public Building Sewer Bond Fund—1904—				
Inspector	100.00			
Junior Assistant Engineers	2,383.30			
Assistant Engineer	2,185.00			
Construction of Sewer, Amazon Street		5,547.02		
Construction of Sewer, Fulton Street		7,812.00		
Construction of Sewer, Wyoming Street		45,033.24		
Construction of Sewer, Parkside		55,655.72		
Construction of Sewer, 31st Ave. and Clement		9,251.34		
Testing Material		62.00		
Report on Title		60.00		128,089.62
Public Building School Bond Fund—1904—				
Draughtsmen	281.70			
Inspector	548.55			
Field Assistant	225.00			
Blue Prints		8.82		
Electric Fixtures		615.50		
Furniture		810.75		
Premiums		160.00		

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees. Refunds.	Total.
Installing Motor			424.00		
Testing			2.00		
Construction Monroe School			4,231.00		
Construction Laguna Honda School			5,917.84		
Construction Golden Gate School			6,850.00		
Construction Garfield School			9,128.25		
Construction Washington School			33,575.11		
Construction Winfield Scott School			3,063.00		
Moving Monroe School			425.00		
Extra Work			463.00		66,729.52
Public Building Street Bond Fund—1904—					
Inspector		561.60			
Surveyor		157.40			
Field Assistant		263.10			
Paving Polk Street			14,500.00		
Paving Mission St., 14th to 20th Streets			1,589.06		17,071.16
Public Building Jail Bond Fund—1904—					
Superintendent of Construction		525.00			
Quantity Surveyor		447.50			

Inspectors		3,303.30			
Specification Writer		175.00			
Mechanical Engineer		835.70			
Designer		2,155.00			
Structural Engineer		3,013.70			
Draughtsmen		7,220.45			
Surveyor		420.00			
Stenographer		270.50			
Field Assistant		25.00			
Carpenter		18.00			
Bricklayer		196.00			
Tracer		605.00			
Blue Prints			451.79		
Boring Test Holes			350.00		
Incidentals			39.50		
Testing Material			31.00		
Plans			1,025.00		
Plaster Model			150.00		
Lumber			115.00		
Construction			14,987.50		36,359.94
Public Building Playground Fund—1904—					
Appraisement			75.00		
Report on Titles			300.00		

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees. Refunds.	Total.
Purchase of Land			28,250.00		28,625.00
Police Court Bail Moneys Refunded				476,483.00	476,483.00
Refund of Money Deposited by Architects				5,775.00	5,775.00
Refund of Money Deposited by Mayor				5,100.00	5,100.00
Refund of Money Deposited by Electricians				868.60	868.60
Redemption Advertising Fund				12,600.00	12,600.00
Yerba Buena School Construction—					
Draftsmen		200.00			
Hardware			481.87		
Tilework			64.50		746.37
Fire Protection Bonds—1908—					
Assistant Engineers		30,217.85			
Junior Assistant Engineers		7,265.05			
Clerks		2,419.85			
Consulting Engineer		6,000.00			
Structural Engineer		667.85			

Mechanical Engineer		1,131.00			
Draughtsmen		16,607.65			
Field Assistants		1,636.15			
Foremen		2,487.50			
Manager Pipe Yards		1,875.00			
Inspectors		7,535.55			
Stenographers		3,876.45			
Chemist		1,804.60			
Carpenters		889.25			
Helpers		115.10			
Cable Splicer		410.75			
Painter		67.50			
Linemen		820.00			
Teamster		45.00			
Plumbers		94.50			
Laborers		21,086.15			
Watchmen		3,052.50			
Axle Grease			12.05		
Auto Service			26.57		
Appraisement			50.00		
Boring Test Holes			981.31		
Block Books			44.50		
Brass Material			1,342.79		

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees. Refunds.	Total.
Blue Prints			1,592.03		
Brushes			77.90		
Carfare			104.80		
Cars			382.50		
Castings, Gate Valves			62,649.05		
Condemnation of Property			7,012.50		
Construction of Fire Boats			122,659.60		
Construction of Fire Boats Station			5,799.09		
Construction of Fire Cisterns—					
Twin Peaks Reservoir			9,617.25		
Duboce and Sanchez			23,621.90		
Baker and Greenwich; Vienna and Persian Sts.			48,130.98		
Beale and Howard			35,746.89		
Broadway and Scott			9,878.22		
Berkshire and Diamond			1,699.50		
Fifth and Folsom Sts.			28,568.51		
Fifteenth and Kansas			9,049.95		
21st and Eureka Sts.			11,052.31		
47th Ave. and "J" St.			7,031.63		

5th Ave and Pt. Lobos		13,549.92		
13th, Folsom and 22d Sts.		31,964.44		
19th and Diamond Sts.		19,411.25		
Mariposa and Missouri		39,249.17		
Union and Laguna Sts.		5,056.65		
Van Ness Ave and Washington St.		6,377.74		
Constructing Pipe Testing Plant		8,631.69		
Engraving Bonds		433.32		
Expense for Transportation, etc.—Chief Shaunnessy to Eastern Cities		1,000.00		
Electrical Supplies		330.27		
Furniture		451.05		
Freight and Transportation		466,522.22		
Fuel		695.95		
Fire Boat Repairs		1.147.00		
Fire Alarm Boxes		1,310.97		
Fire Extinguisher		300.00		
Gas and Electricity		184.58		
Glazing		19.55		
Hardware		5,172.91		
Hydrants		75,256.60		
Incidentals		1,314.50		
Land Purchased		1,125.00		

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Ladders			317.20		
Lime and Cement			108.63		
Livery			411.00		
Locomotive Crane			4,420.00		
Lumber			6,794.39		
Machinery			2,678.10		
Marine Glasses			180.00		
Oakum			14.97		
Oil and Paints			311.83		
Painting			12.26		
Plans			57.00		
Power			22.24		
Plumbing			356.08		
Pumps			51,925.00		
Printing and Stationery			1,329.68		
Pipe			791,322.50		
Pipe Covering			16.00		
Pumping Station			10,500.00		
Report on Title			200.00		
Removing Buildings			50.00		

Repairs to Trenches		117.35		
Repairs to Wharfs		2,757.33		
Rubber Goods		6,256.56		
Scales		111.50		
Spur Track		1,762.23		
Steel Locker		460.00		
Testing Material		1,824.66		
Telephone Service		208.74		
Typewriting Machine		215.75		
Wire		22.75		
				2,061,505.61
Public Building Hospital Bond Fund—1908—				
Superintendent of Construction	2,654.15			
Appraiser			900.00	
Consulting Engineer	750.00			
Structural Engineer	3,880.95			
Mechanical Engineer	2,193.15			
Field Assistants	82.05			
Surveyors Quantity	1,318.00			
Surveyor	700.80			
Specification Writers	385.00			
Tracers	1,298.95			
Stenographers	341.00			
Designer	595.00			
Draughtsmen	18,757.65			

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Estimator		428.00			
Inspectors		4,061.67			
Foremen		141.00			
Bricklayer		176.00			
Carpenters		1,190.20			
Hodcarrier		112.00			
Plumbers		806.50			
Electrical Workers		1,541.85			
Auto Service			25.00		
Boring Test Holes			483.75		
Blue Prints			1,718.52		
Brickwork			348.56		
Castings			103.41		
Cement and Lime			549.65		
Construction of Hospital			325,446.27		
Construction of Alms House			13,564.08		
Construction of Pump			1,063.00		
Engraving			43.00		
Electrical Material			932.00		
Incidentals			264.20		

Iron Pipe		690.00		
Iron and Steel		309.99		
Livery		180.00		
Lumber		537.50		
Money Advanced		168.40		
Painting		156.40		
Purchase of Land		10,819.50		
Rock and Gravel		48.50		
Stationery		270.62		
Sewer Pipe		399.80		
Teaming		1,322.30		
Transportation		232.90		
Public Building School Bond Fund—				401,991.36
Appraiser	1,085.68			
Superintendent of Construction	645.85			
Clerks	450.00			
Caretakers	348.00			
Designers	2,989.30			
Draughtsmen	34,340.10			
Estimator	370.00			
Assistant Engineers	1,001.50			
Structural Engineers	4,939.70			
Mechanical Engineers	870.16			

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Field Assistants		1,055.90			
Inspectors		17,679.65			
Specification Writers		577.50			
Surveyors		500.00			
Surveyors Quantity		952.50			
Stenographers		1,142.50			
Tracers		2,902.45			
Carpenters		499.00			
Painters		386.25			
Plasterers		34.50			
Tinners		125.00			
Auto Service			61.25		
Blue Prints			2,182.89		
Concrete Work			2,174.25		
Carfare			17.25		
Electrical Material			125.00		
Electrical Power			94.60		
Engrossing			291.85		
Filing Cases			209.52		
Furniture			23,988.55		

Hardware			2,443.95	
Incidentals			290.22	
Livery and Transportation			400.00	
Lumber and Millwork			1,543.58	
Moving Houses			1,600.00	
Moving Underpinning Girls High School			5,380.00	
Plans			2,337.97	
Paint			160.00	
Plumbing			4,714.69	
Purchase of Land			272,592.50	
Photo Service			40.00	
Searching Titles			597.50	
Stationery			433.21	
Testing Material			182.00	
Testing Machine			738.90	
Testing and Boring Holes			962.15	
Construction of Clement Primary School			32,223.05	
Construction of Bryant Cosmopolitan School			82,735.44	
Construction of Denman Grammar School			34,481.00	
Construction of Commercial High School			91,013.00	
Construction of Garfield School			58,471.00	
Construction of Hancock School			79,152.15	
Construction of Holly Park School			27,070.39	

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous Expenses.	Fees, Refunds.	Total.
Construction of Jean Parker School			27,865.23		
Construction of Lake View School			32,272.50		
Construction of Madison Primary			67,723.00		
Construction of Mission Grammar School			100,073.66		
Construction of McCoppin School			48,693.85		
Construction of McKinley School			52,463.29		
Construction of Sutro School			105,601.06		
Construction of Sheridan School			60,407.35		
Construction of South End School			63,749.20		
Construction of Tharp School			49,899.00		
Construction of Washington Grammar School			8,899.00		
Construction of West End School			57,318.75		
Construction of Extra Work			925.82		
					1,477,495.11
Public Building Sewer Bond Fund 1908—					
Clerks		2,023.35			
Draughtsmen		25,730.85			
Assistant Engineers		22,359.90			
Junior Assistant Engineers		19,405.95			
Field Assistants		3,857.90			

Inspectors		3,339.75			
Stenographers		2,429.00			
Chemist		452.75			
Appraisement			75.00		
Auto Service			13.00		
Blue Prints			1,524.80		
Block Book			30.00		
Castings			22.95		
Compensation for Damages			150.00		
Engrossing			361.10		
Furniture			40.25		
Hardware			158.31		
Incidentals			595.54		
Livery			180.00		
Photo Supplies			21.50		
Purchase of Land			12,353.00		
Pantograph			92.50		
Plans			457.43		
Rent of Typewriter and Typing Machines			280.70		
Report on Title			310.00		
Rubber Goods			26.40		
Stationery			479.04		
Surveying Instruments			1,801.98		

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, etc.	Miscellaneous. Expenses.	Fees, Refunds.	Total.
Testing Machine and Material			1,130.48		
Construction of Ocean Ave Sewer			10,504.84		
Construction of Potrero Ave Sewer			162,786.10		
Construction of Division St. Sewer			171,298.85		
Construction of North Beach District Sewer			55,784.63		
Construction of North Point, H and I St. Sewer			30,551.03		
Construction of "H" St. Sewer			29,638.53		
Construction of Hunter's Point Sewer			26,886.68		
Construction of University Mound Sewer			58,508.10		
Construction of Bay View Sewer			57,015.60		
Construction of Greenwich St. Sewer			6,112.63		
Construction of Lombard and Laguna St. Sewer			43,220.83		
Construction of Harbor View Sewer			26,140.71		
Construction of 5th St. Sewer			17,721.90		
Construction of 14th St. Sewer			25,697.11		
Construction of Yerba Buena Sewer			7,835.20		
Construction of Lower Sunset District Sewer			1,218.14		830,624.31
Public Building Hall of Justice Bonds 1908—					
Carfare and Livery			48.90		

Stationery		24.88		
Incidentals		50.00		
Constructing Hall of Justice		181,861.50		181,985.28
Public Building Garbage Disposal Bonds 1908—				
Appraiser	25.00			
Consulting Engineer	5,495.40			
Assistant Engineer	150.00			
Draughtsmen	1,200.00			
Purchase of Land		95,000.00		
Engrossing		72.21		
Report on Title		291.40		
Stationery		25.33		
Plans		42.50		
Refund of Taxes			183.88	102,185.72
Public Building Water Supply Bonds 1908—				
Consulting Engineer	3,449.98			
Attorneys Services	2,779.50			
Draughtsmen	1,358.45			
Engineers	1,800.00			
Surveyors	3,229.15			
Field Assistants	1,828.50			
Stenographers	852.50			

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, Etc.	Miscellaneous Expenses.	Fees Refunds.	Total.
Copyists		139.70			
Carpenter		45.00			
Cooks		947.50			
Levelers		562.90			
Labor		151.50			
Appraisement			1,000.00		
Books and Maps			665.86		
Fencing			1,000.00		
Groceries Hetch-Hetchy			640.19		
Expense of City Attorney at Washington			1,064.80		
Expense of S. M. Stockslager at Washington			3,397.30		
Expense to Lynn, Massachusetts			169.07		
Expense to City Engineer at Hetch Hetchy			26,626.84		
Expense of T. M. Häuen at Seattle			66.50		
Expense of Dillon and Hubbard on Validity of Bonds			2,000.00		
Hardware			160.01		
Incidentals			160.98		
Instruments, Surveying			1,083.37		
Investigation of Land			1,000.00		

Maps and Plans			811.25		
Millwork			45.75		
Purchase of Hetch-Hetchy Lands			522,963.80		
Printing and Stationery			661.71		
Postage			290.00		
Retainer Sierra Ditch Water Co.			100.00		
Telegrams			57.30		
Title, Abstract of			200.00		
Typewriting Machine			90.00		
Teaming			269.50		
Wire			100.47		
					581,769.38
Water Works Fund—					
Superintendent and Assistant		1,140.00			
Helpers		30.25			
Stenographers		350.00			
Labor		110.00			
Hardware			227.25		
Hose			88.09		
Horse Keeping and Livery			123.00		
Fuel			268.05		
Incidentals			72.35		
Lumber			9.07		
Power			7.51		

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SUNDRY FUNDS.	Salaries.	Wages, Labor, Etc.	Material, Supplies, etc.	Fees, Refunds.	Total.
Paints			37.92		
Oil			345.49		
Repairs to Engine			797.43		
Rent of Typewriting Machine			15.00		
Stationery			187.75		
Water Meter			60.00		
Water			130.00		
					3,999.16
Water Supply Bond Redemption Fund, 4½%, 1908—					
Bonds Redeemed			100,000.00		
					100,000.00
Water Supply Bond Interest Fund 1908—					
Coupons Redeemed			5,400.00		
					5,400.00
Bond Interest Account Coupons Redeemed 5% 1908—					
Fire Protection Bond Interest			152,000.00		
Sewer Bond Interest			67,175.00		
School Bond Interest			110,400.00		
Hospital Bond Interest			31,450.00		
Hall of Justice			29,000.00		
Garbage Disposal			26,000.00		
					416,025.00
Grand Total Sundries	21,205.50	832,782.16	6,956,505.09	687,996.14	8,498,488.89

AUDITED DEMANDS, SCHOOL FUNDS, FISCAL YEAR ENDING JUNE 30, 1910.

SUNDRY FUNDS.	Salaries.	Wages, Compensation, etc.	Material and Supplies.	Fees, Judgments.	Total.
Superintendent of Schools	3,999.96				
Deputies	10,788.00				
Board of Directors	12,000.00				
Secretary	1,800.00				
Secretary's Assistants	3,940.00				
Clerk, High School Board	600.00				
Stenographers	3,600.00				
Telephone Operator	960.00				
Messengers	2,280.00				
Storekeeper and Assistants	2,550.00				
Scavenger	2,370.00				
Superintendent of Repairs and Clerk	3,262.55				
Foreman, Supply Department	1,500.00				
Teamster	300.00				49,950.51
Cabinet Makers		1,090.00			
Carpenters		352.50			
Laborers		7,420.50			
Painters		315.00			
Varnishers		1,159.50			10,337.50

AUDITED DEMANDS, SCHOOL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SCHOOL FUND.	Salaries.	Wages, Compensation, etc.	Material and Supplies.	Fees, Judgments.	Total.
Advertising			138.52		
Auto Hire and Repairs			433.31		
Apparatus			300.00		
Carfares			392.15		
Cartage			943.00		
Cooking Supplies			1,341.59		
Census Supplies			367.73		
Census Marshall and Assistants			10,512.50		
Equipping New Schools			9,785.30		
Equipping Polytechnic High School			8,432.72		
Fuel			10,309.54		
Hardware			771.62		
High School Supplies			2,054.02		
Incidentals			1,532.76		
Insurance Premium on Boilers			225.00		
Indigents' Books			5,187.80		
Janitorial Supplies			4,365.42		
Kindergarten Supplies			219.05		
Lighting			6,531.99		
Livery			540.00		

Loam and Manure			376.00		
Lectures, Teachers' Institute			260.00		
Lumber and Millwork			2,133.95		
Manuel Training Supplies			1,635.53		
Pianos; Installments, Rent and Tuning			335.35		
Paints, Oil, Etc			152.74		
Printing			2,718.97		
Stationery and Postage Stamps			9,299.41		
Subscriptions to Newspapers			109.50		
Typewriter Repairs and Supplies			141.85		
Vaccinating			125.00		
Water			11,865.18		93,537.50
Compensation to Teachers; Primary and Grammar Schools—					
Adams	14,996.85				
Agassiz	21,358.80				
Bay View	16,142.05				
Bergerot	16,229.35				
Bernal	18,567.60				
Bryant	16,087.35				
Buena Vista	12,800.35				
Burnett	11,326.80				
Clement	13,151.40				

AUDITED DEMANDS, SCHOOL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SCHOOL FUND.	Salaries.	Wages, Compensation, etc.	Material and Supplies.	Fees, Judgments.	Total.
Cleveland	9,765.55				
Columbia	27,676.75				
Connecticut	1,103.00				
Cooper	15,974.80				
Crocker	25,929.50				
Deaf and Dumb	2,238.40				
Denman	7,611.45				
Douglass	14,981.60				
Dudley Stone	17,408.15				
Edison	11,991.80				
Emerson	17,519.45				
Everett	21,796.75				
Fairmount	23,372.75				
Farragut	1,391.25				
Franklin	13,433.65				
Fremont	19,976.90				
Garfield	20,160.20				
Glen Park	13,814.95				
Golden Gate	10,477.95				
Grant	10,118.55				

Grattan	8,183.95				
Haight	16,346.05				
Hamilton	19,653.85				
Hancock	16,254.45				
Harrison	3,039.75				
Hawthorne	12,095.85				
Hearst	26,175.05				
Henry Durant	14,493.30				
Holly Park	15,166.60				
Horace Mann	24,177.00				
Hunters Point	1,380.00				
Irving	6,546.35				
Irving M. Scott	21,117.70				
J Street and Nineteenth Avenue	560.50				
Jackson	7,081.05				
James Lick	16,036.40				
Jean Parker	17,777.50				
Jefferson	1,348.00				
John Swett	15,825.20				
Lafayette	4,268.65				
Laguna Honda	16,641.00				
Lakeview	4,642.90				
Lincoln	10,570.05				

AUDITED DEMANDS, SCHOOL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SCHOOL FUND.	Salaries.	Wages, Compensation, etc.	Material and Supplies.	Fees. Judgments.	Total.
Longfellow	2,291.85				
Madison	8,506.05				
Marshall	13,145.30				
McCoppin	11,083.90				
McKinley	10,084.25				
Mission	14,047.20				
Monroe	21,677.45				
Moulder	10,284.05				
Noe Valley	17,562.20				
Ocean House	1,308.00				
Oceanside	6,646.10				
Oriental	10,131.55				
Pacific Heights	23,949.15				
Parental	3,736.00				
Parkside	909.00				
Peabody	10,235.15				
Portola	15,140.75				
Potrero	5,076.90				
Redding	10,462.45				
Richmond	12,482.05				

Rincon	2,152.20				
Roosevelt	8,957.10				
Sheridan	16,033.40				
Sherman	14,753.10				
Spring Valley	11,940.60				
Starr King	10,106.35				
Sunnyside	3,320.95				
Sunset	3,479.90				
Sutro	18,085.65				
Visitacion	9,381.00				
Washington	14,498.70				
West End	2,838.90				
Winfield Scott	9,359.05				
Yerba Buena	12,157.20				
Department at Large	32,055.05				
Substitute Teachers	24,479.30				1,109,142.90
Evening Schools—					
Hamilton	9,087.90				
Horace Mann	9,549.20				
Irving M. Scott	589.00				
Lincoln	9,475.70				
Richmond	2,066.60				
Roosevelt	223.50				

AUDITED DEMANDS, SCHOOL FUND, FISCAL YEAR ENDING JUNE 30, 1910.—Continued.

SCHOOL FUND.	Salaries.	Wages, Compensation, etc.	Material and Supplies.	Fees. Judgments.	Total.
Sherman	4,457.25				
Washington	7,551.30				43,000.45
Commercial Schools—					
Tharp	24,711.35				
Evening	6,638.80				31,350.15
High Schools—					
Girls	35,473.30				
Humboldt	13,546.65				
Lowell	38,575.80				
Mission	28,072.25				
Polytechnic	31,317.95				146,985.95
Miscellaneous—					
Janitors	67,649.60				67,649.60
Rents of Premises			9,607.45		
Teachers' Aid and Relief Fund			3,000.00		
Teachers' Aid and Relief Fund Commission			12,315.50		
Teachers' Institute Lectures			260.00		25,182.95
Total School Fund	$1,448,079.56	$10,337.50	$118,720.45		$1,577,137.51

RECAPITULATION OF DISBURSEMENT OF FUNDS.

	Salaries	Wages, Services, Etc.	Material, Supplies, and Miscellaneous Audits.	Fees, Refund, Etc.	Total.
General Fund, Salaries and Miscellaneous Register..	$3,588,344.45	$46,508.76	$1,827,788.50	$91,169.35	$5,553,811.06
General Fund, Public Works Register.....	238,293.28	735,897.57	892,991.03		1,867,181.88
Sundry Funds; Park, Library, Bond Issue, Etc., Etc.	21,205.50	832,782.16	6,956,505.09	687,996.14	8,498,488.89
School Fund.....	1,448,079.56	10,337.50	118,720.45		1,577,137.51
Grand Total Demands Audited.....	$5,295,922.79	$1,625,525.99	$9,796,005.07	$779,165.49	17,496,619.34

SUMMARY OF DEMANDS AUDITED, PAID AND OUTSTANDING, FISCAL YEAR ENDING JUNE 30, 1910.

FUNDS AND ACCOUNTS	Demands Outstanding June 30, 1909	Demands Audited 1909-1910.	Total.	Demands Paid 1909-1910.	Demands Canceled.	Demands Outstanding June 30, 1910
General Fund	$720,599.80	$7,420,992.94	$8,141,592.74	$7,497,335.26	$604.91	$643,652.57
Common School Fund	62,707.84	1,577,137.51	1,639,845.35	1,600,102.10		39,743.25
Teachers' Institute Fund	84.50	329.15	413.65	411.15		2.50
Advertising Fund (Redemption)		868.60	868.60	868.60		
Unapportioned Fee Fund	4,935.95	19,807.10	24,743.05	19,992.75	2,650.00	2,100.30
Park Fund	41,402.92	445,537.92	486,940.84	446,604.30		40,336.54
Library Fund	8,275.41	95,021.56	103,296.97	97,311.42		5,985.55
Police Relief and Pension Fund	19,538.40	74,254.85	93,793.25	75,639.05		18,154.20
House Moving Fund, Board of Public Works	330.00	2,935.00	3,265.00	3,200.00		65.00
House Moving Fund, Department of Electricity	289.70	1,271.30	1,561.00	1,372.90		188.10
Duplicate Tax Fund	1,857.63	4,477.32	6,334.95	5,106.73		1,228.22
Tearing Up Street Fund	7,678.14	98,682.11	106,360.25	101,031.42		5,328.83
Robinson Bequest Fund		10,000.00	10,000.00	10,000.00		
Robinson Bequest Interest Fund		3,267.54	3,267.54	2,767.54		500.00
Heri Windel Bequest Interest Fund		1,341.21	1,341.21	1,341.21		
Mayor's Special Deposit Fund		5,100.00	5,100.00	5,100.00		
Architect's Special Deposit Fund	230.00	5,775.00	6,005.00	6,005.00		
Electrician Special Deposit Fund		12,600.00	12,600.00	12,200.00		400.00
Water Works Fund		3,999.16	3,999.16	3,478.23		520.93
Firemen's Relief Fund	3,817.06	54,231.79	58,048.85	53,055.12		4,993.73
Special Permit Fund	7,662.00	108,730.50	116,392.50	112,709.00		3,683.50
Special Badge Fund	20.00	130.00	150.00	145.00		5.00
Yerba Buena School Fund	120.00	746.37	866.37	866.37		
Police Court Bail Money Account	2,190.00	476,483.00	478,673.00	475,473.00		3,200.00
Public Building, Hospital Bond Fund, 1904	25,709.60	90,135.90	115,845.50	94,545.50		21,300.00
Sewer Bond Fund, 1904	510.00	128,089.62	128,599.62	128,112.97		487.65
School Bond Fund, 1904	987.25	66,729.52	67,716.77	67,716.77		
Street Bond Fund, 1904	57.50	17,071.16	17,128.66	16,563.76		564.90
Jail Bond Fund, 1904	32,674.86	36,359.94	69,034.80	67,295.41		1,739.39
Playground Bond Fund, 1904	13,095.00	28,625.00	41,720.00	41,720.00		
Hall of Justice Bonds, 1908		181,985.28	181,985.28	126,611.28		55,374.00
5% Fire Protec. Bond Fund, 1908	97,164.83	2,061,505.61	2,158,670.44	2,087,716.54		70,953.90
5% Sewer Bond Fund, 1908	26,724.50	830,624.31	857,348.81	839,572.05		17,776.76
5% School Bond Fund, 1908	142,110.91	1,477,495.11	1,619,605.82	1,510,677.59		108,928.23
5% Hospital Bond Fund, 1908	24,223.31	401,991.36	426,214.67	406,331.37		19,883.30
5% Garbage Bond Fund, 1908	350.00	102,485.72	102,835.72	102,744.32		91.40
4½% Water Sup. Bond Fd, 1908		581,769.38	581,769.38	576,534.69	67.50	5,167.19

Hospital Bond Redemption Fund, 1904		25,000.00	25,000.00	25,000.00		
Sewer Bond Redemption Fund, 1904		181,200.00	181,200.00	181,200.00		
School Bond Redemption Fund, 1904		89,800.00	89,800.00	89,800.00		
Street Bond Redemption Fund, 1904		41,000.00	41,000.00	41,000.00		
Jail Bond Redemption Fund, 1904		17,400.00	17,400.00	17,400.00		
Library Bond Redemption Fund, 1904		41,100.00	41,100.00	41,100.00		
Playgrounds Bond Redemption Fund, 1904		18,500.00	18,500.00	18,500.00		
Park Extension Bond Redemption Fund, 1904		8,200.00	8,200.00	8,200.00		
Mission Park Bond Redemption Fund, 1904		7,300.00	7,300.00	7,300.00		
Water Supply Bond Redemption Fund, 1908		100,000.00	100,000.00	100,000.00		
Hospital Bond Interest Fund, 1904		4,812.50	4,812.50	4,812.50		
School Bond Interest Fund, 1904		23,572.50	23,572.50	23,572.50		
Street Bond Interest Fund, 1904		20,070.75	20,070.75	20,070.75		
Jail Bond Interest Fund, 1904		7,003.50	7,003.50	7,003.50		
Library Bond Interest Fund, 1904		19,419.75	19,419.75	19,419.75		
Playground Bond Interest Fund, 1904		22,968.75	22,968.75	22,968.75		
Park Extension Bond Interest Fund, 1904		10,188.50	10,188.50	10,188.50		
Mission Park Bond Interest Fund, 1904		9,070.25	9,070.25	9,070.25		
Water Supply Bond Interest Fund, 1908		5,400.00	5,400.00	5,400.00		
5% Fire Protection Bond Interest Fund, 1908		152,000.00	152,000.00	152,000.00		
5% Sewer Bond Interest Fund, 1908		67,175.00	67,175.00	67,175.00		
5% School Bond Interest Fund, 1908		110,400.00	110,400.00	110,400.00		
5% Hospital Bond Interest Fund, 1908		31,450.00	31,450.00	31,450.00		
Hall of Justice Bond Interest Fund, 1908		29,000.00	29,000.00	29,000.00		
Garbage Disposal Bond Interest Fund, 1908		26,000.00	26,000.00	26,000.00		
Total		17,496,619.34	18,741,966.25	417,666,289.90		
Assessor's Account		775,704.18	775,704.18	775,704.18		
State of California, State Settlement		2,388,129.08	2,389,129.08	2,389,129.08		
Grand Total	1,245,346.91	20,661,452.60	21,916,799.51	20,831,123.16	3,322.41	1,072,354.94

REDEMPTION OF PROPERTY SOLD TO THE STATE FOR DELINQUENT TAXES FISCAL YEAR 1909-1910.

Year.	Taxes.	Penalty on Delinquency.	Costs.	Interest.	Penalty on Redemption.	Total.
1878	.17	.01	.50	.36	.....	1.04
1879	1.00	.04	2.00	2.04	.....	5.08
1880	15.27	.70	15.00	24.21	.....	55.18
1881	4.58	.08	1.00	8.76	.....	14.42
1884	2.68	.....	.....	4.63	.....	7.31
1891	1.34	.....	.....	1.59	.....	2.93
1892	3.55	.28	2.00	4.01	.....	9.84
1893	5.33	.18	2.00	5.64	.....	13.15
1894	48.09	.....	.....	47.19	21.31	116.59
1895	20.12	.....	.....	19.53	10.06	49.71
1896	12.08	.....	.....	10.77	6.04	28.89
1897	6.78	.....	.....	5.54	3.39	15.71
1898	80.50	.....	.....	58.39	37.10	175.99
1899	105.00	.....	.....	68.22	50.62	223.84
1900	78.98	.81	.50	46.52	38.68	165.49
1901	37.48	1.03	1.00	20.07	18.04	77.62
1902	44.50	1.45	4.00	20.24	21.37	91.56
1903	158.88	14.99	14.50	58.98	78.62	325.97
1904	295.68	21.24	25.50	93.25	146.91	582.58
1905	1,415.47	58.27	47.50	330.53	632.23	2,484.00
1906	2,121.37	163.13	101.50	375.29	817.69	3,578.98
1907	5,574.18	532.62	128.00	542.04	1,677.23	8,454.07
1908	20,191.31	1,582.48	548.00	540.30	2,424.43	25,286.52
1909	67.82	.....	.....	.....	6.78	74.60
	30,292.16	2,377.31	896.00	2,288.10	5,990.50	41,841.07

AUDITOR'S ACCOUNT WITH TAX COLLECTOR OF LICENSES ISSUED, SOLD, RETURNED, AND ON HAND FISCAL YEAR 1910-1911.

Class	Issued to Tax Collector Amount	Returned by Tax Collector Amount	Sold by Tax Collector Amount	Yearly Licenses in Hand With Tax Collector Amount
Municipal	$ 184,381.88	$ 39,614.00	$144,767.88	
Bankers	161,046.00	152,640.00	8,406.00	
Bankers Specials				
Liquor Dealers	1,099,375.00	20,420.00	1,078,955.00	
Vehicle	42,104.75		30,910.50	$11,194.25
Auctioneers	1,351.00	162.00	1,189.00	
Nickle in Slot	2,940.00	540.00	2,328.00	72.00
Dog Tags	9,060.00	42.00	9,018.00	
Peddlers	14,544.00	1,332.00	13,212.00	
Street Railroad Cars	8,756.25		8,756.25	
Deadly Weapon	282.00	78.00	204.00	
Guide Badges	40.00		37.50	2.50
Drivers Badges	373.00		345.00	28.00
	$1,524,253.88	$214,828.00	$1,298,129.13	$11,296.75

STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND AMOUNT OF TAX LEVIED FROM 1861 to 1910-11

Fiscal Year	Valuation of Real Estate and Improvements	Valuation of Personal Property	Total Valuation	Rate for City and County Purposes	Rate for State Purposes.	Total Rate on Each $100 Valuation	Total Tax Levied
1861-62	$41,870,811.00	Real & Personal	$41,870,811.00	$2.25	$0.62	$2.87	$1,201,692.27
1862-63	37,016,101.87	$29,540,553.93	66,566,655.00	1.975	.77	2.74½	1,826,980.19
1863-64	43,153,212.50	35,566,125.21	78,709,337.71	1.20	.90	2.10	1,652,896.09
1864-65	47,345,973.66	35,851,652.03	83,197,725.79	1.73	1.25	2.98	2,479,289.24
1865-66	49,169,047.00	29,775,496.34	88,934,543.34	1.97	1.15	3.12	2,774,552.75
1866-67	53,131,183.00	43,214,976.43	96,740,159.43	1.97	1.13	3.10	2,999,130.94
1867-68	58,207,861.85	51,152,963.88	109,360,825.73	1.87	1.13	3.00	3,280,824.77
1868-69	63.631,721.22	42,782,307,60	106,414,028.82	2.05	1.00	3.05	3,245,617.87
1869-70	69,776,603.00	44,982,907.67	114,759,510.63	2.11	.97	3.08	3,534,592.91
1870-71	75,145,717.00	31,246,159.00	106,391,876.00	1.98	.865	2.84½	3,026,848.89
1871-72	76,124,551.00	28,900,988,00	105,025,534.00	2.105	.865	2.97	3,110,258.51
1872-73	180,571,640.00	108,011,616.90	288,533,256.00	1.00	.50	1.50	4,328,748.84
1873-74	212,407,505.00	Real & Personal	212,407,505.00	1.10	.50	1.60	3,398,520.08
1874-75	162,466,177.00	101,763,267.00	264,229,444.00	1.45	.64 9-10	2.09 9-10	5,546,176.02
1875-76	169,944,327.00	99,160,814.00	269,105,141.00	1.00	.60 5-10	1.60½	4,319,137.51
1876-77	190,222,363.00	70,354,615.00	260,576,987.00	1.39	.73 5-10	2.12½	5,537,260.78
1877-78	190,973,720.00	63,873,330.00	254,867,050.00	1.20	.63	1.83	4,664,067.02
1878-79	190,280,810.00	54,196,550.00	244,477,360.00	1.69	.55	2.24	5,476,292.86
1879-80	166,429,845.00	51,057,229.00	217,487,074.00	1.37	.62 5-10	1.995	4,328,867.10
1880-81	165,023,658.00	279,287,738.00	444,311,396.00	1.57	.64	2.21	9,891,281.49
*1881-82	168,301,669.00	71,121,990.00	239,423,662.00				
1881-82	155,834,879.00	66,598,521.00	222,433,400.00	1.15	.65 5-10	1.80 5-10	4,126,209.07
1882-83	151,894,908.00	50,267,099.00	202,162,007.00	1.20 63-100	.59 6-10	1.80 23-100	3,643,565.85
*1883-84	182,531,759.00	70,691,188.00	253,452,389.00				
1883-84	158,723,269.00	62,272,534.00	221,225,245.00	1.20	.49 7-10	1.69 7-10	3,914,361.31

*1884-85	180,917,078.00	64,240,218.00	245,157,396.00				
1884-85	164,495,888.00	59,013,672.00	223,509,560.00	1.125	.45 2-10	1.57 7.10	3,622,593.51
1885-86	171,416,426.00	56,192,922.00	227,609,348.00				
*1885-86	192,843,592.00	61,482,367.00	254,325,959.00	1.04 89-100	.54 4-10	1.54 29-100	3,744,356.82
1886-87	175,409,145.00	54,741,864.00	230,151,009.00	1.01 10-100	.56	1.57 1-10	3,615,672.35
1887-88	191,618,454.00	60,127,657.00	251,746,111.00	1.14 78-100	.60 8-10	1.75 58-100	4,420,158.20
1888-89	211,467,987.00	61,921,629.00	273,380,616.00	1.06 7-10	.50 4-10	1.57 1-10	4,294,950.87
**1889-90	241,119,410.00	64,920,995.00	306,040,405.00	1.00	.72 2-10	1.72 2-10	5,165,648.48
1890-91	235,361,768.00	66,082,372.00	301,444,140.00	1.03	.58	1.61	4,853,152.40
City & County							
*1891-92	244,515,331.00	67,050,748.00	311,556,079.00				
State							
1891-92	317,864,930.00	81,956,147.00	399,826,077.00	1.03	.44 6-10	1.47 6-10	4,992,254.91
City & County							
*1892-93	277,340,008.00	68,884,698.00	346,224,706.00				
State							
1892-93	332,808,010.00	79,239,002.00	412,047,076.00	1.00	.43 4-10	1.43 4-10	5,250,531.37
1893-94	276,457,420.00	66,186,759.00	342,644,174.00	1.03	.57 6-10	1.60 6-10	5,502,865.51
*1894-95	261,808,995.00	63,299,903.00	325,108,898.00	1.00	.49 3-10	1.49 3-10	5,082,919.33
1895-96	265,018,605.00	62,786,542.00	327,805,147.00	1.565	.68 ½	2.25	6,896,872.16
*1896-97	330,401,154.00	91,668,562.00	422,069,716.00	.96 92-100	.42 9-10	1.39 82-100	5,901,378.77
1897-98	278,157,865.00	69,797,055.00	347,954,920.00	1.1854	.51	1.69 54-100	5,899,227.71
1898-99	282,769,730.00	69,574,331.00	352,344,061.00	1.318	.48 8-10	1.806	6,363,417.64
1899-1900	285,305,370.00	119,806,245.00	405,111,615.00	1.029	.60 1-10	1.63	6,128,407.94
1900-1901	288,530,645.00	121,624,659.00	410,155,304.00	1.127	.498	1.625	6,110,252.28
1901-02	289,682,092.00	123,417,901.00	413,099,993.00	1.0762	.48	1.5562	6,428,662.09
1902-03	288,436,300.00	121,532,344.00	419,968,644.00	1.2262	.382	1.6082	6,753,800.17
*1903-04	390,119,914.00	155,746,532.00	545,866,446.00	1.076	.561	1.637	7,663,956.11
1904-05	380,282,050.00	122,610,309.00	502,892,459.00	1.12	.535	1.655	7,760,449.86
1905-06	401,966,350.00	122,264,596.00	524,230,946.00	1.164	.49	1.654	8,670,779.85
1906-07	287,286,852.00	88,645,595.00	375,932,447.00	1.322	.476	1.798	6,417,613.49
1907-08	327,505,007.00	102,127,586.00	429,632,593.00	1.415	.445	1.86	7,991,166.23
1908-09	349,512,992.00	104,821,168.00	454,334,160.00	1.50	.40	1.90	8,632,817.59
City & County							
*1909-10	406,144,061.00	86,722,976.00	492,867,037.00	1.60	.....	.....	7,885,872.40
State							
*1909-10	446,758,469.00	92,338,902.00	539,097,371.00	.....	.36 4-10	.....	1,962,298.42
1910-11	433,263,243.00	81,764,821.00	515,028,064.00	1.647	.353	2.00	10,300,561.28

* Years in which the State Board of Equalization increased the valuation of property for State purposes: 1881-82, 8%; 1883-84, 15%; 1884-85, 10%; 1891-92, 30%; 1894-95, 15%; 1885-86, 12½%; 1896-97, 20%; 1903-04, 30%; 1892-93, 20%; 1909-10, 10%.

** Decrease of 5% in the fiscal year 1889-90.

San Francisco, April 20, 1910.

To the Honorable, The Board of Supervisors, City and County of San Francisco.

Gentlemen: In compliance with Article III, Chapter I, Section 2 of the Charter of the City and County of San Francisco, I have the honor to transmit herewith an estimate of the probable expenditures of the City and County government for the next ensuing fiscal year, the amount required to meet the interest and sinking funds of all outstanding debts, the amount necessary to be apportioned to each fund in the City Treasury, and also an estimate of the amount of revenue to be derived from sources other than taxes.

I have based my estimate upon a probable assessment roll of $515,000,000 which I consider very conservative.

I have carefully reviewed the recommendations submitted by the various Departments, and after due consideration given to the needs of the City, and to the limitations of its revenue, I have recommended additional appropriations over those of last year in the Police, Fire, School, Electrical and Elections Departments, and for cleaning and repair of streets, street lighting, maintenance of Playgrounds, the building of the Mission Street viaduct, and the reconstruction of County roads.

Owing to the fact that the City's revenues have been decreased and its expenditures increased by Court decisions and the repeal of certain Ordinances, and, as it is urgently necessary to increase our revenues, I recommend that your Honorable Board may take some action as may be proper to this end, by levying an increased license tax upon automobiles used for hire.

Respectfully,

THOS. F. BOYLE,

Auditor.

AUDITOR'S ESTIMATE OF THE PROBABLE EXPENDITURES AND REVENUE FOR THE FISCAL YEAR 1910-1911.

GENERAL FUND.

	Amount.	Total.
Supervisors—		
Salaries, Supervisors (18)	$ 21,600	
Chief Clerk and 1st Assistant	6,300	
Assistant Clerks 3 @ $2100 each	6,300	
Assistant Clerks 2 @ 1800 each	3,600	
Assistant Clerks 1 @ 1680 each	1,680	
Assistant Clerks 3 @ 1500 each	4,500	
Stenographers, 1 @ $1800; 1 @ $1200	3,000	
Telephone Operators and Filing Clerk	900	
Telephone	840	
Messenger	1,500	
Sergeant-at-Arms	1,440	
Expert Accountant	3,600	
		55,260
Clerks, County Board of Equalization		600
Finance Committee—		
For supervising books and accounts and proceedings of public officers; also of examining books of persons and corporations having dealings with the City government, and for investigating claims against the City and County		7,500
For compiling and printing public documents and for publishing municipal records		10,000
For printing Law and Motion Calendar, Daily Trial Calendar of Superior Court, the decisions of the Supreme Court, the Journal and Calendar of proceedings of the Board of Supervisors		4,100
Official Advertising		40,000
Interment of Deceased United States Soldiers and Sailors		3,000
Maintenance of Public Pound		9,000
Municipal Reports		4,000
Purchase of Directories		650
Purchase of Supplies for Stationery Department		1,500
Purchase and Repairs of Typewriting Adding Machines		3,000
Stationery, Books, Printing and Postage for Various Offices		42,000
Stationery, Books, Printing and Postage for Assessor		4,000
Furniture and Filing Cabinets		10,000
For Expenses Connected With the Acquirements of Public Utilities		5,000

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.—Continued.

	Amount.	Total.
For Investigation of Water Supply		2,500
For Celebration of Fourth of July		2,500
For Observance of Memorial Day		500
For Fees and Expenses of Grand Jury		4,000
For Urgent Necessities		100,000
For Payment of Premiums on Official Bonds		5,000
For Rents, Repairs and Equipment of Buildings		97,000
For Water for Hydrants		132,000
For Water for Buildings		20,000
For Investigation of Water, Light and Power and Telephone Rates		1,000
For Maintenance of Minors, State Reform Schools		13,000
For Maintenance of Minors, Feeble-Minded Children		24,000
For Maintenance of Criminal Insane		1,300
For Maintenance Detention Home—Expenses	5,000	
Salary of Probation Officer and 1st Assistant	4,800	
Salary of Probation Officer and 9 Assistants	13,500	
Salary of Superintendent, Detention Home	1,200	
Salary of 2 Assistants	1,680	
Salary of Matron	600	
Salary of Cook	300	
		27,080
For Maintenance Minors, Non-Sectarian Institutions		100,000
For Maintenance Minors, Magdalen Asylum		10,000
For Examinations of Insane Persons		6,000
For Lighting Streets and Public Buildings—		
Gas for Street	126,000	
Electricity for Street	190,000	
Gas for Buildings	10,000	
Electricity for Buildings	39,000	
Electroliers, Labor, etc.	10,000	
		375,000
Mayor—		
Salaries, Mayor	6,000	
Secretary	2,400	
Usher	900	
Stenographer	1,200	
		10,500
Contingent Expenses		3,600
Incidentals		2,700
Auditor—		
Salaries, Auditor	4,000	
Deputy	2,400	
Assistants	15,900	
Counsel Fees	1,800	
Stenographer	1,200	
		25,300

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.—Continued.

	Amount.	Total.
Assessment Roll, Extending, Adding, Computing and Experting, Settlement With State Controller, and Tax Collector, Posting Assessor's Collections, etc., etc. (Present Allowance, $14,000, $4,000 of which used for 10% Increase)		10,000
License Blanks, Tags, Numbers and Incidentals		4,000
Filing Cases		2,000
Assessor—		
Salaries, Assessor	8,000	
Chief Deputy and Cashier	4,200	
Deputies	36,000	
Extra Clerks	46,000	
Additional Clerks	5,000	
Deputies Transportation and Incidentals	1,000	
		100,200
Coroner—		
Salaries, Coroner	4,000	
Chief Deputy	2,400	
Autopsy Physician	2,400	
Deputies (3)	4,500	
Stenographer and Assistant	3,300	
Matron	900	
Messengers	2,900	
Hostler	1,080	
		21,280
Expenses—		
Drugs and Chemicals	125	
Dry Goods	100	
Forage	520	
Groceries and Stable Supplies	175	
Garbage Removal	75	
Hardware, Incidentals, etc.	375	
Horse Shoeing, Harness and Repairs	400	
Laundry Service	130	
Recovering Bodies from Bay	400	
Receiving Baskets	120	
Rubber Goods	175	
Repairs to Wagons	180	
Subscriptions to Papers	40	
Surgical Instruments	75	
Telegrams, etc.	50	
Veterinary Service	40	
Stationery, Books, etc.	20	
		3,000
Recorder—		
Salaries, Recorder	3,600	
Chief Deputy	1,800	
Deputies	3,000	
Deputies, Additional	4,500	
Clerks	9,600	
Mortgage Clerk	1,200	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.—Continued.

	Amount.	Total.
Machinist	1,200	
Messenger	900	
Folio Clerks (Copyists)	50,000	
		75,800
Tax Collector—		
Salaries, Tax Collector	4,000	
Chief Deputy	2,400	
Cashier	2,400	
Cashier's Assistant	1,800	
Accountant	2,100	
Deputies (15)	22,500	
Deputies and Additional Clerks	28,800	
Searcher of Records	1,800	
Blockbook Man	1,500	
		67,300
Publishing Delinquent Tax List		2,000
Tax Collector's Livery		540
Treasurer—		
Salaries, Treasurer	4,000	
Cashier	3,600	
Chief Deputy	2,400	
Deputies (2)	3,600	
Clerks	4,200	
Bookkeeper	2,100	
Bookkeeper's Assistant	1,800	
		21,700
Superior Court—		
Salaries, 12 Judges	36,000	
Judge's Secretary	3,000	
		39,000
Fees of Stenographers		25,000
Miscellaneous Court Orders		7,500
Court Interpreters (7)		8,400
City Attorney—		
Salary, City Attorney	5,000	
One Assistant @ $3600; One Assistant @ $3000; One Assistant @ $2400; One Assistant @ $1800; Two Additional Assistants @ $3000 each, and Two @ $1800 each	20,400	
Chief Clerk	1,800	
Assistant Chief Clerk	900	
Stenographers (2)	1,800	
Messenger	900	
Expense in Defense of Spring Valley Water Company's Suit		30,800
Expense, Litigation under McEnerney Act		3,000
Expense, Printing Briefs, etc. (law books)		2,000
		1,500

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.—Continued.

	Amount.	Total.
County Clerk—		
Salary, County Clerk	4,000	
Cashier	1,800	
Chief Register Clerk	2,400	
Registers (5) @ $1800 each	9,000	
Assistants (10) @ $1500 each	15,000	
Court Room Clerks (Superior) (12) @ $1500	18,000	
Court Room Clerks (Police) (4) @ $1500	6,000	
Copyists (16) @ $1200 Each	19,200	
Copyists and Clerks, Additional 21, @ $1200 Each	25,200	
Messenger	1,200	
		101,800
Printing Transcripts on Appeal		2,000
Jury Fees and Witness Expenses		17,500
Jury Expenses (criminal cases)		1,000
District Attorney—		
Salary District Attorney	5,000	
Three Assistants @ $3600 each	10,800	
Four Assistants @ $2400 each	9,600	
Office Deputy (Chief Clerk)	2,400	
Office Deputy (Chief Clerk) Assistant	1,200	
Stenographer	900	
Salary, Warrant and Bond Clerk	2,400	
Assistants (3) @ $1500 each	4,500	
Additional	2,100	
Bookkeeper	1,200	
Messenger	1,500	
Additional Assistants (2) @ $3000 each	6,000	
		47,600
Justice Court—		
Salary of 5 Justices	18,000	
Clerks and Messenger	8,400	
		26,400
Law Librarian	2,400	
Salary, Assistant and Messenger	1,200	
		3,600
Sheriff—		
Salary, Sheriff	8,000	
Under Sheriff	2,400	
Attorney	1,800	
Chief Bookkeeper	1,800	
Assistant Bookkeepers (2) @ $1500 each	3,000	
Bookkeeper for Jails	1,500	
Office Deputies (10) @ $1500 each	15,000	
Bailiffs (14) @ $1200 each	16,800	
Chief Jailer	1,800	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.—Continued.

	Amount.	Total.
Superintendent of Jails	1,800	
Jailers (10) @ $1200 each	12,000	
Guards (22) @ $600 each	13,200	
Matron	900	
Commissary	1,500	
Van Driver (2) @ $900 each	1,800	
Cooks (2) @ $900 each	1,800	
Stenographer	900	
Medical Attendant	1,200	
Road Guards (6) @ $900 each	5,400	
Additional Deputies (3) @ $1500 each	4,500	
		97,100
Subsistence of Prisoners—		
Bread	4,000	
Crockery and Kitchen Furniture	500	
Dry Goods and Clothing	3,500	
Drugs and Medical Supplies	940	
Forage	3,600	
Fruits and Vegetables	2,700	
Fuel	3,500	
Furniture	400	
Groceries	10,000	
Hardware and Electrical Work	600	
Ice	360	
Incidentals	800	
Leather	400	
Lamps	100	
Meats, Poultry and Fish	8,500	
Milk and Cream	1,500	
Paints and Oils	400	
Rubber Goods	200	
		42,000
Sheriff's Expenses—		
Horse Shoeing and Clipping	800	
Livery and Transportation	1,200	
Harness	200	
Wagon Repairs	325	
Veterinary Service	75	
		2,600
Police Department—		
Commissioners (4)	4,800	
Secretary	1,500	
Stenographer	1,800	
Surgeon	1,500	
Chief of Police	4,000	
Clerk to Chief of Police	2,400	
Property Clerk	2,400	
Captain of Detectives	3,000	
Captains of Police (7) @ $2400 each	16,800	
Lieutenants of Police (14) @ $1920 each	26,880	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.—Continued.

	Amount.	Total.
Sergeants of Police (47) @ $1680 each	78,960	
Detectives of Police (25) @ $1500 each	45,000	
Corporals of Police (29) @ $1560 each	45,240	
Police Officers (726) @ $1464 each	1,062,864	
Patrol Drivers (26) @ $1200 each	31,200	
Hostlers (2), one @ $1500, one @ $1080	2,580	
Cook	1,080	
Matrons (3) @ $780 each	2,340	
Telephone Operators (3) @ $780	2,340	
Telephone Operators, Relief	360	
Engineers, Police Patrol Boat	4,500	
		1,341,544
Contingent Expenses		8,000
Police Supplies—		
Photo Material and Incidentals	1,000	
Laundry Service	500	
Fuel, Etc	500	
		2,000
Police Automobile Repairs, Etc		2,500
Police Launch, Maintenance, Etc		2,000
Police; Subsistence of Prisoners—		
Bread	500	
Drugs, Chemicals and Medical Supplies	200	
Dry Goods and Clothing	1,000	
Furniture	100	
Fruits, Vegetables, Etc	400	
Furniture, Kitchen and Hardware	350	
Ice	150	
Incidentals	600	
Meat, Poultry, Etc	1,500	
Milk	200	
Groceries	2,500	
		7,500
Police Patrol Expenses—		
Ambulance, Motor	4,500	
Blacksmithing and Wagon Repairs	2,600	
Chemicals	300	
Dry Goods, Horse Covers, Etc	500	
Forage	13,500	
Harness and Repairs	1,500	
Stable Supplies	1,200	
Horse Clipping	300	
Horse Shoeing	5,000	
Horses	3,500	
Horse Keeping	6,000	
Removal of Garbage	500	
Wagons	1,000	
Sundries	1,600	
		42,000

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.—Continued.

	Amount.	Total.
Police Courts—		
Salary of Four Judges	14,400	
Stenographers (4)	9,600	
		24,000
Health Department—		
Salary, Health Officer	3,600	
Chief Clerk	2,400	
Auditor	1,800	
Assistant Auditor	1,200	
Sanitation Clerk	1,800	
Mortuary Clerk	1,200	
Registry of Births	1,200	
Complaints	1,200	
Filing Clerk	1,200	
Stenographers	2,880	
Telephone Operators	980	
		19,460
Sanitary Inspectors (5) @ $1560	7,800	
Dairy Inspectors, Chief $2400; 2 Assistants @ $1500 each	5,400	
Veterinarian	1,500	
Food Inspectors (2) @ $1500	3,000	
Market Inspectors (5) @ $1500	7,500	
Inspector of indigents	1,200	
Medical Inspectors, (1) @ $1200; (4) @ $900	4,800	
Disinterment Inspector	900	
Disinfectors (2) @ $1200	2,400	
Bacteriologist	2,400	
Bacteriologist assistant and dishwasher	1,500	
Chemist	2,100	
Chemist's Assistants, 1 @ $1500 and 1 @ $1200	2,700	
Chemist Helper	1,020	
City Physician	3,000	
Plumbing Inspector, Chief	2,100	
Assistants (5)	9,000	
Industrial Inspector	1,200	
		59,500
Expenses—		
Burial of Indigent Dead	3,000	
Crockery, Bottles, Etc	250	
Chemicals, Etc	750	
Dry Goods	150	
Electrical Supplies and Hardware	350	
Groceries, Samples, Etc	500	
Incidentals	200	
Photo Supplies	200	
Transportation, Livery, Etc	6,600	
		12,000

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.

	Amount.	Total.
Emergency and Insane Hospitals—		
Chief Surgeon	2,400	
Assistants (11) @ $1500 each	16,500	
Chief Steward	1,800	
Assistants (13) @ $960 each	12,480	
Matrons (5) @ $720 each	3,600	
Drivers (10) @ $1200 each	12,000	
Nurses (3) @ $840 each	2,520	
		51,300
Expenses—		
Blacksmithing and Wagon Repairs	500	
Cartage	200	
Drugs and Chemicals	2,400	
Dry Goods	600	
Forage	2,500	
Groceries	2,100	
Harness and Repairs	286	
Horseshoeing	700	
Horses	500	
Ice	125	
Incidentals and Carfare	500	
Lamps and Repairs	175	
Liquors	150	
Laundry Service	500	
Removal of Garbage	200	
Rent	3,000	
Sundries	800	
Veterinary Service	100	
		14,536
City and County Hospital—		
Salaries—		
Warden	2,400	
Resident Physician	720	
Secretary	1,380	
Commissary	1,440	
Telephone Operator	600	
Druggist	1,200	
Superintendent of Nurses	1,200	
Assistant Superintendent of Nurses	900	
Graduate Nurses (8)	5,760	
Pupil Nurses (23)	3,020	
Orderlies	5,700	
Internes (10)	5,760	
Surgical Dresser	300	
Seamstress	420	
Helpers, Attendants, Etc.	4,600	
Gatekeepers (3)	1,800	
Teamster	900	
Chef	1,440	
Cooks	1,620	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.

	Amount.	Total.
Butcher	480	
Ambulance Driver	1,080	
Watchmen (2)	1,800	
Steward and Assistants	1,680	
Labor, Etc.	1,800	
		48,000
Expense—		
Bread	3,200	
Blacksmithing and Wagon Repairs	350	
Boiler Repairs	100	
Cement and Lime	150	
Drugs and Chemical Supplies	9,000	
Dry Goods and Clothing	4,000	
Hardware and Electrical Supplies	2,000	
Furniture	1,500	
Fuel	7,500	
Forage	1,800	
Fruits and Vegetables	3,150	
Furniture, Kitchen	500	
Incidentals	250	
Groceries	23,000	
Harness	100	
Horse Shoeing	300	
Ice	650	
Leather	200	
Liquor	800	
Machinery and Repairs	500	
Meats, Poultry and Fish	15,000	
Milk and Cream	8,000	
Paints and Oils	500	
Plumbing Repairs	1,000	
Rubber Goods	1,600	
Surgical and Optical Goods	1,600	
Stationery	250	
Sundries, Care of Indigent Sick at Private Institutions	38,000	
		125,000
Alms House; Relief Home for Aged and Infirm—		
Salaries—		
Superintendent	3,600	
Clerk	1,500	
Stenographer	900	
Chief Attendant, $1200; 3 Assistants, $2520	3,720	
Matrons (2)	2,340	
Seamstress (2)	1,200	
Farmer	1,200	
Engineer	1,200	
Commissary	1,200	
Hospital Steward	420	
Butcher	1,200	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.

	Amount.	Total.
Orderlies (2)	1,080	
Warehouseman	720	
Ambulance Driver	900	
Teamsters (3)	2,340	
Stableman	480	
Cooks (7)	5,700	
Physicians (2)	3,000	
Druggist	1,380	
Wardens (2)	1,320	
Pantryman	600	
Nurses (5) @ $720	3,600	
Student Nurse	360	
Laundry Employees	4,380	
Watchmen (3)	2,160	
Gatekeeper	240	
Gardener	720	
Waiters	3,600	
Bakers	540	
Mechanics	1,200	
Compensation to Inmates for Labor (helpers, waiters, orderlies, etc., etc.)	12,200	
		65,000
Expense Maintenance—		
Boiler Compound	250	
Brushes, brooms and Cordage	200	
Blacksmithing and Repairs	400	
Cement and Lime	600	
Cows and Pigs	450	
Dry Goods and Clothing	6,000	
Drugs and Chemicals	2,000	
Electrical Material	400	
Forage	6,500	
Fruits and Vegetables	2,000	
Furniture	1,000	
Fuel, Oil, Etc	13,000	
Groceries	32,000	
Hardware and Farming Implements	2,400	
Harness and Repairs	500	
Horse Shoeing	700	
Ice	250	
Laundry Supplies	1,500	
Leather and Findings	700	
Lumber and Millwork	1,500	
Kitchen Furniture	500	
Meats, Poultry and Fish	23,000	
Milk and Cream	3,600	
Machinery and Repairs	800	
Plants and Seeds	250	
Paints	200	
Rubber Goods	600	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.

	Amount.	Total.
Plumbing Material	250	
Tobacco	2,500	
Veterinary Service	50	
Wines and Liquors	3,000	
Sundries	2,900	
		110,000
Isolation Hospital—		
Salaries—		
Surgeon	2,400	
Cooks	1,740	
Nurses	2,220	
Steward	900	
Orderly	600	
Laundryman	240	
Waitress	360	
Mechanic	300	
Stenographer	1,080	
Morgue Attendant	900	
		10,740
Maintenance—		
Bread	240	
Drugs	400	
Dry Goods	400	
Fuel	500	
Fruits aud Vegetables	430	
Groceries	2,400	
Hardware, Etc	300	
Horse Shoeing and Harness	100	
Ice	60	
Incidentals	150	
Livery	600	
Milk and Cream	500	
Meat, Poultry and Fish	1,800	
Removal of Garbage	120	
		8,000
Fire Department—		
Salaries—		
Commissioners (4) @ $1200 each	4,800	
Secretary	2,400	
Physician and Surgeon	1,800	
Chief Engineer and 2 Assistants	11,600	
Battallion Chiefs, (12) @ $2700 each	32,400	
Chiefs' Operators (15) @ $1500 each	22,500	
Superintendent of Engines	2,700	
Clerk and Commissary	1,800	
		80,000
Relief Companies—		
Captains (2)	3,720	
Lieutenants (1)	1,710	
Stoker	1,440	
Hosemen (2)	2,880	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.

	Amount.	Total.
Driver	1,440	
		11,190
Chemical Companies—		
Captains (12)	22,320	
Lieutenants (12)	20,520	
Drivers (12)	17,040	
Hosemen (12)	17,040	
		76,920
Hook and Ladder Companies—		
Captains (11)	20,460	
Lieutenants (11)	18,790	
Drivers (11)	15,600	
Tillermen (11)	15,600	
Truckmen (11)	124,800	
		195,250
Water Tower Companies—		
Captain	1,860	
Lieutenant	1,710	
Driver	1,440	
Hoseman	1,440	6,450
Monitor Batteries—		
Three Drivers	4,320	
		4,320
Fire Boat Companies—		
Captains (2)	3,720	
Lieutenants	3,420	
Pilots (4) @ $2100 each	8,400	
Engineers (4) @ $2100 each	8,400	
Firemen (7) @ $1200 each	8,400	
Hosemen (24)	31,680	
		64,020
Hydrantmen (7)	8,400	
		8,400
Stable Employees—		
Superintendent of Horses and Assistant	3,360	
Veterinarian	1,200	
Hostlers (7)	8,400	
		12,960
Corporation Yard Employees—		
Head Painter and Assistants	5,760	
Harness Makers and Assistants (5)	5,760	
Machinists (8)	11,360	
Blacksmiths and Helpers	10,290	
Boilermaker	1,400	
Brass Finisher	1,400	
Wood Workers	2,800	
Steam Fitter	1,400	
Pattern Maker	1,560	
Assistant Clerk and Messenger	1,680	
Teamster	1,200	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.

	Amount.	Total.
Helpers	5,100	
		49,710
Employees of Engine Companies—		
Captains (41)	76,260	
Lieutenants (41)	70,110	
Engineers (41)	68,880	
Drivers (41)	59,040	
Stokers (41)	59,040	
Hosemen (240)	345,600	
		678,930
Material and Supplies; Expense—		
Apparatus	48,000	
Forage	50,000	
Fuel	14,000	
Furniture	3,000	
Garbage Removal	4,980	
Harness and Repairs	4,000	
Horses	7,500	
Hose	10,000	
Hydrants, Set and Reset	12,000	
Machinery Repairs	3,000	
Paints and Oils	4,000	
Power	500	
Rent	1,200	
Stable Supplies	600	
Auto Supplies	600	
Badges	150	
Brass Material	3,000	
Boiler Compound	250	
Castings and Forgings	500	
Chemicals	1,200	
Drugs	750	
Electrical Supplies	450	
Fire Extinguishers	150	
Hardware, Iron, Steel, Springs, Horse Shoeing, Etc., Etc	15,000	
Heaters	750	
Lamps	600	
Leather	1,200	
Ladders	500	
Metal Polish	300	
Motor	500	
Painting Apparatus	3,600	
Rubber Goods	4,000	
Stationery	500	
Wagon Material	3,220	
		200,000
Department of Electricity—		
Salaries—		
Electrician Chief	3,000	
Electrician's Assistant	2,100	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.

	Amount.	Total.
Secretary	1,500	
Bookkeeper	1,800	
Helper and Messenger	900	
Storekeeper	1,200	
		10,500
Operating Expenses—		
Inspectors Inside (6)	10,800	
Inspectors Outside (2)	2,820	
Fire Alarm Operators (8)	12,300	
Telephone Operators (3) as Relief	2,480	
Machinist	1,440	
Instrument Makers (2)	2,640	
Electrical Engineers	1,800	
Repairers (3)	4,140	
Foreman	1,800	
Line men (12)	15,840	
Batterymen	1,500	
Wiremen (5)	7,500	
Teamster	1,200	
Materials and Supplies—		
Boarding Horses	600	
Brass Castings and Forgings	1,000	
Blacksmithing and Wagon Repairs	400	
Electrical Material	3,000	
Fuel	200	
Harness and Repairs	160	
Horse Shoeing	200	
Incidentals and Carfare	700	
Lumber and Paints	1,200	
Livery (5 horses and buggies)	2,700	
Leather Findings	200	
Fire Alarm Boxes	4,500	
Repairs, Fire and Police System	3,000	
Wire and Cable	5,000	
		89,120
Civil Service Commissioners (3)	3,600	
Chief Examiner	2,400	
Clerk	1,500	
Stenographer	1,200	
Special Examiners	1,000	
		9,700
Department of Elections—		
Commissioners (5)	5,000	
Registrar of Voters	2,400	
Chief Deputy and Chief Clerk	3,600	
Storekeeper and Mechanic	1,200	
Stenographer	1,200	
Office Deputies (12)	14,400	
Additional Deputies	25,000	
Officers of Elections	52,400	
		105,200

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.

	Amount.	Total.
Advertising	3,000	
Auto Service	100	
Ballot Boxes and Paper	5,000	
Cartage	500	
Erecting and Taking Down Booths (75 new)	11,000	
Directories	20	
Furnishing Booths	4,000	
Hardware	1,400	
Livery and Transportation	600	
Lumber	1,800	
Incidentals	580	
Postage	2,300	
Printing	8,000	
Rents	3,600	
Rubber Stamps and Stationery	2,500	
Tar Paper, Etc	400	
		44,800
Relief of Exempt Firemen	5,000	
		5,000
Firemen's Pensions	59,000	
		59,000
Board of Public Works—		
General Office—		
Commissioners	12,000	
Office Deputy	3,000	
Attorney (ex-clerk)	2,700	
Stenographers, 1 @ $2100; 2 @ $1500	5,100	
Messenger	1,500	
Telephone Operators, 2 @ $720 each	1,440	
		25,740
Bookkeeping Department—		
Bookkeepers, 1 @ $3000; 1 at $2100	5,100	
Clerk	1,800	
Timekeeper	1,800	
Stenographer	1,200	
		9,900
Bureau of Building Inspection—		
Chief Inspector	3,000	
Inspectors, 2 @ $2100; 5 @ $1800; 2 @ $1200	15,600	
Boiler and Elevator Inspector	1,800	
Stenographer and Clerk	2,400	
Experienced Clerks (2)	3,000	
		25,800
Bureau of Light and Water—		
Inspector and Assistant	2,400	
		2,400
Bureau of Streets—		
Deputy in Charge	3,000	
Assessment Clerk	2.400	
Cashier	2,100	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.

	Amount.	Total.
Clerks (5)	9,000	
Stenographers, 1 @ $1500; 1 @ $1200	2,700	
Inspectors of Sidewalks, 1 @ $2100; 4 @ $1800	9,300	
Storekeeper and Assistant	3,000	
		31,500
Department of Repairs—		
Superintendent	2,400	
Tabulator	1,500	
Stenographer	1,200	
		5,100
Maintenance of Bridges—		
Engineers, 6 @ $1560 each	9,360	
Keepers and Watchmen, 6 @ $1080 each	6,480	
		15,840
City Engineer's Department—		
City Engineer and Chief Assistant	11,200	
Assistant in Charge of Street Surveys	3,300	
Surveyors, 2 @ $2100 each; 2 @ $1800 each	7,800	
Assistant Surveyors 6 @ $1800 each	10,800	
Draughtsmen, 1 @ $2100; 5 @ $1800; 5 @ $1500	18,600	
Chemist and Assistant	3,300	
Field Assistants, 1, and Counter	1,800	
Field Assistants, 1 @ $1800; 4 @ $1500; 8 @ $1200	17,400	
Clerk	1,500	
Stenographer	1,200	
		76,900
Bureau of Buildings—		
Superintendent of Buildings	3,000	
Assistants, 1 @ $2400; 1 @ $1500	3,900	
Timekeeper	1,800	
Foremen Plumber, $2100; Painter, $1800; and Carpenter (fire Dept.) $1800	5,700	
Stenographer	1,200	
		15,600
Public Buildings—		
Janitor, Head	1,800	
Janitor, Head, Assistant	1,380	
Janitress	840	
Janitors 25 @ $80 per month	24,000	
Watchmen (2)	2,160	
		30,180
Maintenance—		
Building Inspection	600	
Corporation Yard Supplies	4,000	
Bridge Supplies and Power	2,500	
Cleaning and Sprinkling Streets	300,000	
Chemist and Laboratory Supplies	3,250	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.—Continued.

	Amount.	Total.
Engineers' Supplies and Transportation	4,000	
Transportation and Livery, Board of Works	19,000	
Apparatus, Light and Water	2,000	
Sundries, Office	1,000	
		336,350
Total General and Firemen's Relief Funds		$6,169,070
School Department—		
Teachers' Salaries, Primary and Grammar	$1,236,000	
High Schools	151,000	
Janitors	75,000	
Superintendent Common Schools	4,000	
Deputies	10,800	
Clerk	1,500	
Board of Education	12,000	
Secretary and Clerk	2,400	
Secretary's Assistants	3,840	
Stenographers (3)	3,600	
Telephone Operator	960	
Messengers (2)	2,280	
Storekeeper	1,800	
Foreman, Supply Department	1,500	
		1,506,680
Expense—		
Census Marshals	8,000	
Scavenger	2,400	
Repairs, Superintendent of Repairs and Labor	8,100	
Rent of School Sites	7,000	
Advertising	200	
Livery	540	
Fuel	12,500	
Furniture	20,000	
Groceries	1,500	
Indigent, Books	3,000	
Laboratory Supplies	560	
Light	7,500	
Loam	2,200	
Printing and Stationery	10,000	
Paints and Oils	3,000	
Stoves, Kitchen Furniture and Utensils	1,000	
Hardware and Electrical Supplies	5,000	
Lumber and Millwork	3,000	
Water	15,000	
Sundries	8,500	
		119,000
For Maintenance and Equipment Schools Athletic League		3,000

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES FOR FISCAL YEAR 1910-1911.—Continued.

	Amount.	Total.
Library Fund—		
Salaries and Maintenance of Public Library, 1½% on each $100 valuation within the Dollar Limit of Taxation	77,250	77,250
Grand Total of Funds Within the One Dollar Limit		$7,875,000
Park Fund—		
For Maintenance, Preservation and Improvement of Parks, Squares, Avenues and Public Grounds, 7¢ on each One Hundred Dollars of the Assessed Valuation Estimated on $515,000,000		$360,500
Bond Redemption and Interest Funds Issued July 1, 1904		539,500
Bond Redemption Fund, Garbage Disposal		50,000
Bond Redemption and Interest Fund, 1908 Issue		634,000
Water Supply Bonds Redemption and Interest Funds		127,000
Special Tax Levy—		
For Paving and Repairs to Streets and Rehabilitation of Streets and Conduits, Wires, Etc., of the Department of Electricity		475,000
For the Development, Equipment, Maintenance and Purchase of Land for Playgrounds and Recreation Centers		50,000
For the Repairs and Reconstruction of Bridges		10,000
For Repairs and Reconstruction of Sewers		220,000
For Maintenance and Repairs to County Roads and Purchase of Rights of Way		50,000
For Continuance of Construction of Mission Street Viaduct		100,000
For Repairs and Reconstruction and Equipment of Buildings		60,000
For Construction and Equipment of Fire and Police Department Buildings		100,000
For Repairs and Equipment of School Department Buildings		110,000
For Continuance of Sanitary Measures under Direction of Board of Health and Board of Supervisors		40,000
Grand Total		$10,801,000

ESTIMATED REVENUE OTHER THAN TAXES, FISCAL YEAR 1910-1911.

	Amount.	Total.
Fees From Sheriff	32,000	
County Clerk	122,000	
Recorder	110,000	
Justices' Clerks	29,000	
City Engineer	24,000	
Board of Health	700	
Police Department	2,000	
Pound Fees	4,500	
Department of Electricity	15,000	
Miscellaneous	1,000	
		340,200
Police Court Fines	32,000	
Superior Court Fines	1,000	
		33,000
Licenses, City and County—		
From Liquor	1,112,500	
From Municipal	138,000	
From Bankers	21,500	
From Nickel-in-Slot	4,000	
From Dog Tags	9,250	
From Vehicle	36,250	
From Streets Railroads	8,500	
From Auctioneers	1,500	
From Peddlers	14,000	
From Boxing Exhibitions	5,600	
From Miscellaneous Solicitors, Guides, Drivers, Etc.	3,900	
		1,355,000
Rent of City Property		23,000
Building Permits, Board of Public Works		40,000
Property Redeemed from State and Railroad Taxes		30,000
Percentage on Street Railways		41,000
Sanitary Reduction Works (Interest)		17,500
Interest on Loans (Money Deposited in Banking Institutions)		115,000
Sales of Property by Mayor		10,000
Commision on Collection of Poll Taxes		15,500
Personal Property Taxes		10,500
Advertising		14,000
Desk Rent, Recorder		800
Miscellaneous Revenue		4,500
School Apportionment of Taxes		700,000
School Rents and Sale of Old Material		50,000
Estimated Total Receipts from Sources Other than Taxes		$2,800,000
LESS Amount to be Transferred to Police Relief and Pension Fund		75,000
		$2,725,000
Estimated Revenue from Taxes		8,076,000
Estimated Receipts		$10,801,000

TAX LEVY.
ESTIMATED EXPENDITURES AND REVENUES.

FUNDS.	Expenditures	Receipts From Taxes	Other Than Taxes Receipts	Tax Rate Based on $515,000,000 Valuation
General Fund	$ 6,110,070	$ 4,135,070	$1,975,000	$0.8030
Firemen's Relief and Pension Fund	59,000	59,000		.0114
Common School Fund	1,628,680	878,680	750,000	.1706
Library Fund	77,250	77,250		.0150
Current Expenses $100 Limit	$ 7,875,000	$ 5,150,000	$2,725,000	$1.00
—Based on an Assessed Valuation of $515,000,000—				
Park Fund Limit 7%	360,500	360,500		.07
Bond Redemption and Interest Funds 1904	539,500	539,500		.105
Bond Interest Fund 1908	634,000	634,000		.123
Bond Redemption Garbage Disposal 1908	50,000	50,000		.009
Water Supply Bonds Redemption and Interest	127,000	127,000		.025
Special Tax Funds	1,215,000	1,215,000		.236
Totals	$10,801,000	$ 8,076,000	$2,725,000	$1.568

BILL NO. 1338. **ORDINANCE NO. 1194.**
(New Series.)

An Ordinance fixing and appropriating the aggregate sum and the items thereof allowed to each Department, Office, Board and Commission for the fiscal year ending June 30, 1911, and making a Budget of the same.

Be it Ordained by the People of the City and County of San Francisco as follows:

Section 1. The aggregate sums and the items thereof hereinafter set forth are hereby fixed, designated and appropriated for the respective purposes set opposite the same, to be expended during the fiscal year ending June 30, 1911, in accordance with the provisions of Article III, Chapter 1 of the Charter of the City and County, to-wit:

GENERAL FUND.

	Amount.	Total.
SUPERVISORS—		
Salaries Supervisors, Clerk, Assistant Clerks, Clerks Stationery Department, Expert, Stenographers, Telephone Operators and Sergeant-at-Arms		$55,560
Finance Committee, Board of Supervisors, for examiniug and supervising books, accounts and proceedings of public offices, also for examining books of persons and corporations having dealings with the City Government, and for investigating claims against the City and County		7,500
For compiling and priuting documents and for publishing Municipal Record		10,000
Salaries Clerks Board of Equalization		600
Official Advertising		40,000
Printing Law and Motion Calendar, Daily Trial Calendar of Superior Court, Decisions of Supreme Court and of Appellate Court, the Journal and Calendar of Proceedings of the Board of Supervisors		4,100
Interment of United States Soldiers and Sailors		2,500
Maintenance of the Public Pound		9,000
Municipal Reports for 1909-1910		4,000
Stationery, Books, Printing and Postage Stamps		42,000
Stationery, Books, Printing and Postage Stamps for the Assessor		4,000
Purchase of Directories		600
Purchase and repair of book typwriters		2,500
Rebinding Books		500
Purchase of other supplies for the Stationery Department		1,000
Furniture for public buildings		10,000

GENERAL FUND.—Continued.

	Amount.	Total.
For expenses connected with the Acquirements of Public Utilities		2,500
Expenses of investigating water supply		1,000
Celebration of the Fourth of July		2,500
Observance of Memorial Day		500
Fees and expenses of the Grand Jury		3,000
For urgent necessities		85,000
For the payment of premiums on official bonds		4,500
For rents, repairs to and equipment of buildings		100,000
Water for Municipal Purposes—		
Hydrants		130,500
Public buildings, excepting schools		20,000
Investigation water rates, light and power rates and telephone rates		1,000
Maintenance of Minors in Magdalen Asylum		10,000
Maintenance of Minors in State Schools		12,000
Maintenance of Minors in Non-Sectarian Institutions		100,000
Maintenance of Feeble-Minded Children		22,000
For Salaries, Probation Officers		18,300
For Salaries, Maintenance, Equipment and Office Expenses of Juvenile Detention Home		9,000
Maintenance of Criminal Insane		1,800
Examination of Insane Persons		5,000
Lighting Streets and Public Buildings		375,000
Purchase of Rights of Way		6,000
For the Purchase of Automobiles		20,000
MAYOR—		
Salaries		10,500
Contingent Expenses		3,600
Incidental Expenses		2,700
AUDITOR—		
Salaries Auditor, Deputies and Clerks and for Counsel Fees		25,300
Computing and Extending the Assessment Roll		6,000
License Tags, Blanks and Numbers		2,500
Auditor's Incidental Expenses		300
ASSESSOR—		
Salaries Assessor, Cashier, Deputies and Clerks		48,200
Salaries Assessor's Extra Clerks		46,000
Salaries Poll Tax Collectors		5,000
Expenses Assessor's Field Deputies		1,500

GENERAL FUND.—Continued.

	Amount.	Total.
CORONER—		
Salaries Coroner, Autopsy Physician, Toxicologist, Deputies, Stenographers, Messengers, Matron and Hostler		22,480
Coroner's Expenses		2,800
RECORDER—		
Salaries Recorder and Deputies		8,400
Salaries of additional employes allowed and Compensation of Copyists		65,000
For Restoring and Redrawing Maps		3,750
TAX COLLECTOR—		
Salaries Tax Collector, Deputies and Cashier		31,300
Salaries Tax Collector's Extra Clerks		36,000
Allowance for Horse and Buggy		540
Publishing Delinquent Tax List		2,000
TREASURER—		
Salaries Treasurer, Deputies, Clerks, Bookkeeper and Cashier		21,700
SUPERIOR COURT—		
Salaries of Twelve Judges		36,000
Salary of Secretary		3,000
Stenographers of the Superior Court		20,000
Miscellaneous Court Orders		5,000
COURT INTERPRETERS—		
Salaries of Eight Interpreters		9,600
CITY ATTORNEY—		
Salaries City Attorney, Assistant Clerks, Stenographers and Messenger		30,800
For General Litigation and Purchase of Law Books		10,000
DISTRICT ATTORNEY—		
Salaries of District Attorney, Assistants, Clerks, Stenographers, Bond and Warrant Clerks, Bookkeeper and Messenger		53,000
For Extraordinary Expenses of the District Attorney's Office, Subject to the Orders of Courts through the Board of Supervisors		5,000
COUNTY CLERK—		
Salaries of County Clerk, Cashier, Clerks, Copyists and Messenger		101,800

GENERAL FUND.—Continued.

	Amount.	Total.
Jury and Witness Fees in Criminal Cases		17,000
Jury Expenses in Criminal Cases		1,000
JUSTICE'S COURT—		
Salaries Justices, Clerks and Messenger		26,400
LAW LIBRARY—		
Salaries Librarian and Messenger		3,600
SHERIFF—		
Salaries of Sheriff, Under Sheriff, Attorney, Bookkeepers, Office Deputies, Bailiffs, Chief Jailer, Jailers, Superintendent Jails 2 and 3, Guards, Matron, Commissary, Drivers, Bookkeeper of Jails, Stenographer, Road Guards, and Druggist		97,100
Expenses Horse Keeping, Shoeing, etc		2,500
Subsistence of Prisoners in Jails		42,000
Purchase of Horses, Wagons, Safe and Buggy		1,750
POLICE DEPARTMENT—		
Salaries		1,350,000
Contingent Expenses		8,000
Photographic Supplies, Laundry Work and Fuel		2,000
Maintenance of Police Patrol and of Mounted Police		42,000
Maintenance of Automobiles		2,500
Maintenance of Police Launch		1,500
Subsistence of Prisoners		7,000
POLICE COURTS—		
Salaries of Four Judges and Two Stenographers		19,200
Salaries Two Additional Stenographers		4,800
HEALTH DEPARTMENT—		
Salaries		78,820
Health Department Expenses		9,000
Burial of the Indigent Dead		3,000
Emergency and Insane Detention Hospitals, Salaries:—		
1 Chief Surgeon	$ 2,400	
13 Assistant Surgeons at $1320	17,160	
1 Chief Steward	1,800	
18 Stewards at $960	17,280	
3 Nurses at $840	2,520	

GENERAL FUND.—Continued.

	Amount.	Total.
6 Matrons at $720	4,320	
15 Drivers at $960	14,400	
1 Clerk and Stenographer	900	
1 Orderly	900	
		61,680
Emergency Hospitals, Expenses and Maintenance		14,500
City and County Hospital, Salaries and Maintenance		170,000
Relief Home for the Aged and Infirm, Salaries and Maintenance		175,000
Isolation Hospital, Salaries		11,100
Isolation Hospital, Maintenance		8,000
FIRE DEPARTMENT—		
Salaries		1,111,210
Maintenance and Expenses		152,000
Fire Apparatus		30,000
DEPARTMENT OF ELECTRICITY—		
Salaries		72,000
Maintenance and Equipment		25,000
CIVIL SERVICE COMMISSION—		
Salaries		8,700
Special Examiners and Expenses		1,000
DEPARTMENT OF ELECTIONS—		
Salaries and Expenses		150,000
RELIEF OF EXEMPT FIREMEN—		
Relief of Exempt Firemen		5,000
PLAYGROUND COMMISSION—		
Salaries, Improvement, Equipment and Maintenance of Grounds now Owned by the City and County		50,000
BOARD OF PUBLIC WORKS—		
Salaries		240,000
Expenses, Maintenance and Cleaning, Sweeping and Sprinkling Streets		310,000
General Fund		$6,057,590
FIREMEN'S RELIEF AND PENSION FUND—		
For Pensions		50,000

GENERAL FUND.—Continued.

	Amount.	Total.
COMMON SCHOOL FUND—		
Salaries, Maintenance and Equipment		1,640,910
LIBRARY FUND—		
Salaries and Maintenance of Public Library and Purchase of Books		76,500
Grand Total of Funds Within $1 Limit limit of Taxation		$7,825,000
PARK FUND—		
For Maintenance, Preservation and Improvement of Parks, Squares, Avenues and Public Grounds, Including Maintenance of Sloat and Junipero Serra Boulevards		357,000
BOND REDEMPTION AND INTEREST FUND—		
Issue of July 1, 1904		531,370
BOND REDEMPTION AND INTEREST FUND—		
Issue of July 1, 1908		692,750
WATER SUPPLY BONDS, REDEMPTION AND INTEREST FUND—		
Issue of January 1, 1909		131,500
BOND INTEREST FUND—		
Geary Street Railroad Bonds		45,000
Polytechnic High School Bonds		16,880
Water Bonds		45,000
GENERAL FUND—		
For Paving, Repaving, Grading and Repairs to Streets, for Reconstruction of and Repairs to Sewers, and for Construction of and Repairs to Public Buildings and Other Structures, Excepting School Buildings to be Paid for out of the Proceeds of an Additional and Special Tax Levy of Twenty-Two (22) Cents on Each One Hundred Dollars Assessed Valuation		1,122,000

GENERAL FUND.—Continued.

	Amount.	Total.
For Construction and Equipment of Fire Department Buildings, and for Purchase of Lands for Fire Department Purposes, to be Paid for out of the Proceeds of an Additional and Special Tax Levy of Two and One-Half (2½) Cents on Each One Hundred Dollars Assessed Valuation		127,500
For the Reconstruction of, Repairs to, and Equipment of School Department Buildings, to be Paid for out of the Proceeds of an Additional and Special Tax Levy of Two (2) Cents on Each One Hundred Dollars Assessed Valuation		102,000
For Construction and Equipment of Police Department Buildings and for Purchase of Lands for Police Department Purposes, to be Paid for out of the Proceeds of an Additional and Special Tax Levy of Two (2) Cents on Each One Hundred Dollars Assessed Valuation		102,000
For the Continuance of Sanitary Measures Under Direction of the Board of Health and of the United States Marine Hospital Service, to be Paid for out of the Proceeds of an Additional and Special Tax Levy of One-Half (½) Cent on Each One Hundred Dollars Assessed Valuation		25,500
Grand Total		$11,123,500
GENERAL IMPROVEMENTS—		
Appropriations to be used in case the Collectible Assessment Roll for 1910-11 Exceeds $510,000,000 for General Improvements		200,000

Section 2. This Ordinance shall take effect immediately.

In Board of Supervisors, San Francisco, June 6, 1910.

After having been published five successive days, according to law, taken up and finally passed by the following vote:

Ayes—Supervisors Bancroft, Cutten, Deasy, Harris, Healy, Herget, Hocks, Kelly, Loughery, McLoughlin, Murdock, Nelson, O'Dowd, Pugh, Walsh.

W. R. HAGERTY, Clerk.

Absent—Supervisors Hayden, Knowles, Mnnehan.

Approved, San Francisco, June 7, 1910.

J. A. KELLY,

Acting Mayor and ex-Officio President Board of Supervisors.

TAX LEVY—1910-1911.

FUNDS.	Expenditures	Revenue From Other Sources	Receipts From Taxation	Tax Levy
General Fund	$6,057,590	$ 1,975,000	$ 4,082,500	$ .8055
Firemen's Relief and Pension Fund	50,000		50,000	.0098
School Fund	1,640,910		800,910	.1747
Library Fund	76,500	750,000	76,500	.0150
$1.00 Limit	$ 7,825,000	$ 2,725,000	$ 5,100,000	$1.0000
Park Fund	357,000		357,000	.0700
Redemption and Interest Funds, 1904	531,370		531,370	.1042
Redemption and Interest Funds, 1908	692,750		692,750	.1358
Redemption and Interest Funds Water Supply Bonds	131,500		131,500	.0258
Interest Geary St. Railway Bonds	45,000		45,000	.0089
Interest on Water Bonds	45,000		45,000	.0089
Interest on Polytechnic High School Bonds	16,880		16,880	.0034
Special Levy Streets and Sewers	1,122,000		1,122,000	.2200
Special Levy Fire Houses	127,500		127,500	.0250
Special Levy Repairs School Houses	102,000		102,000	.0200
Special Levy Police Stations	102,000		102,000	.0200
Special Levy Sanitation	25,500		25,500	.0050
	$11,123,500	$ 2,725,000	$ 8,398,500	$1.647

State Rate: .353 on each $100 Valuation ..... .353

Total Tax Rate $2.000

COMPARATIVE STATEMENT OF VALUATIONS, 1909 and 1910.

	Real-Estate 1909	Real Estate 1910	Increase	Decrease
50 Vara Survey and New City Hall Lots, Comprising Volumes 1, 2, 3, 4, 5 and 6	$ 96,016,200	$ 96,670,490	$ 654,290	
100 Vara Survey and South Beach Blocks and Mission Rock, Comprising Volumes 7, 8, 9, 10 and 11	59,789,000	58,648,510		1,140,490
Mission Blocks, Comprising Volumes 12, 13, 14, 15, 16 and 17	* 29,756,958	19,506,540		10,250,418
New Potrero, Including Union Iron Works and R. R. Reserve, Comprising Volumes 18 and 19	* 7,041,990	19,245,633	12,203,643	
Horner's Addition, Comprising Volumes 20, 21 and 22	3,218,080	3,210,950		7,130
Western Addition, Comprising Volumes 23 to 34 Inclusive	61,342,340	61,126,960		215,380
Tide Land, Comprising Volume 35	163,930	176,830	12,900	
Richmond District, Comprising Volumes 36, 37, 38 and 39	6,871,300	7,431,540	560,240	
Sunset District, Comprising Volumes 40, 41, 42, 43 and 44	4,996,490	5,662,810	666,320	
Lands in Acres, Comprising Volume 45	4,374,940	6,709,050	2,334,110	
Homesteads and Tracts, Comprising Volumes 46 to 60 Inclusive	9,598,205	9,706,140	107,935	
	$283,169,433	$288,095,453	$16,539,438	$11,613,418

*Franchises Assessed in Volume 12 in 1909 are Assessed in Volume 18 in 1910.

COMPARATIVE STATEMENT OF VALUATIONS, 1909-1910—Continued.

	Improvements 1909	Improvements 1910	Increase	Decrease
50 Vara Survey and New City Hall Lots, Comprising Volumes 1, 2, 3, 4, 5 and 6	$ 37,239,905	$51,979,396	$14,739,491	
100 Vara Survey and South Beach Blocks and Mission Rock, Comprising Volumes 7, 8, 9, 10 and 11	14,772,050	17,004,350	2,232,300	
Mission Blocks, Comprising Volumes 12, 13, 14, 15, 16 and 17	11,324,970	11,849,450	524,480	
New Potrero, Including Union Iron Works and R. R. Reserve, Comprising Volumes 18 and 19	8,942,640	10,276,825	1,334,185	
Horner's Addition, Comprising Volumes 20, 21 and 22	3,559,080	3,500,660		$58,420
Western Addition, Comprising Volumes 23 to 34 Inclusive	35,329,858	37,405,119	2,075,261	
Tide Land, Comprising Volume 35	2,250	3,250	1,000	
Richmond District, Comprising Volumes 36, 37, 38 and 39	3,662,050	4,117,450	455,400	
Sunset District, Comprising Volumes 40, 41, 42, 43 and 44	1,503,060	1,740,790	237,730	
Lands in Acres, Comprising Volume 45	816,450	841,600	25,150	
Homesteads and Tracts, Comprising Volumes 46 to 60 Inclusive	5,822,515	6,448,900	626,385	
	$122,974,828	$145,167,790	$22,251,382	$58,420

COMPARATIVE STATEMENT OF VALUATIONS, 1909-1910—Continued.

	Secured Personal Property 1909	Secured Personal Property 1910	Increase	Decrease
50 Vara Survey and New City Hall Lots, Comprising Volumes 1, 2, 3, 4, 5 and 6	$19,693,397	$17,360,767		$ 2,332,630
100 Vara Survey and South Beach Blocks and Mission Rock, Comprising Volumes 7, 8, 9, 10 and 11	8,611,912	7,500,643		1,111,269
Mission Blocks, Comprising Volumes 12, 13, 14, 15, 16 and 17	7,099,192	1,962,610		5,136,582
New Potrero, Including Union Iron Works and R. R. Reserve, Comprising Volumes 18 and 19	2,477,543	1,111,173		1,366,370
Horner's Adition, Comprising Volumes 20, 21 and 22	196,813	194,310		2,503
Western Addition, Comprising Volumes 23 to 34 Inclusive	5,459,397	6,189,432	$730,035	
Tide Land, Comprising Volume 35	13,125	36,200	23,075	
Richmond District, Comprising Volumes 36, 37, 38 and 39	402,174	371,194		30,980
Sunset District, Comprising Volumes 40, 41, 42, 43 and 44	233,079	246,053	12,974	
Lands in Acres, Comprising Volume 45	77,851	69,065		8,786
Homesteads and Tracts, Comprising Volumes 46 to 60 Inclusive	1,325,542	1,100,898		224,644
	$45,590,025	$36,142,345	$766,084	$10,213,764

SUMMARY.

	1909	1910
Total Value of Real Estate Assessed in 1909	$283,169,433	
Total Value of Real Estate Assessed in 1910		$288,095,453
Total Value of Improvements Assessed in 1909	122,974,828	
Total Value of Improvements Assessed in 1909		145,167,790
Total Value of Secured Personal Property Assessed in 1909	45,590,025	
Total Value of Secured Personal Property Assessed in 1910		36,142,345
Total Value of Unsecured Personal Property Assessed in 1909	41,132,951	
Total Value of Unsecured Personal Property Assessed in 1910		45,622,476
Total Assessed Value of all Property in 1909	492,867,237	
Total Assessed Value of all Property in 1910		515,028,064
Net Increase 1910		$22,160,827

VALUES OF PROPERTY IN, AND INDEBTEDNESS OF, EACH COUNTY

Compliments of

COUNTIES	Classification	Value of Real Estate	Value of Improvements on Real Estate	Value of Personal Property	Money and Solvent Credits	Total Value of Property as Returned by Auditors
Alameda	3d class	$110,963,950	$63,134,550	$19,162,085	$2,554,312	$195,814,897
Alpine	57th "	228,959	218,442	61,779	----------	509,180
Amador	35th "	3,387,648	1,700,063	566,299	22,595	5,676,605
Butte	23d "	11,894,060	4,606,745	3,554,953	164,937	20,220,695
Calaveras	33d "	3,484,135	1,857,375	807,630	29,135	6,178,275
Colusa	42d "	9,281,900	1,326,720	1,744,275	159,845	12,512,740
Contra Costa	19th "	17,239,540	7,332,950	6,627,185	794,540	31,994,215
Del Norte	55th "	3,828,172	226,284	301,611	7,539	4,363,606
El Dorado	40th "	3,519,000	1,174,735	632,415	22,715	5,348,865
Fresno	7th "	36,779,981	12,974,070	8,781,952	422,717	58,958,720
Glenn	47th "	10,006,200	904,170	1,581,864	174,083	12,666,317
Humboldt	11th "	21,742,940	4,146,560	2,842,550	417,127	29,149,177
Imperial	36½ "	7,413,054	871,288	1,314,214	11,500	9,615,056
Inyo	53d "	1,869,725	1,562,690	706,865	75,260	4,214,540
Kern	26th "	26,769,565	7,013,295	11,762,984	145,564	45,691,408
Kings	37th "	7,598,646	1,894,065	1,923,065	104,063	11,519,839
Lake	45th "	2,305,567	811,300	453,516	75,806	3,646,189
Lassen	51st "	4,216,456	646,991	1,137,449	134,160	6,135,056
Los Angeles	2d "	323,803,215	116,482,235	72,317,720	9,908,384	522,511,554
Madera	44th "	6,262,005	930,860	1,457,500	28,255	8,673,620
Marin	29th "	11,109,655	5,413,880	1,677,400	88,085	18,289,020
Mariposa	49th "	1,462,807	383,790	375,120	650	2,222,367
Mendocino	14th "	9,986,168	2,301,946	2,281,333	84,991	14,654,438
Merced	39th "	12,162,380	2,158,235	3,089,085	87,271	17,496,971
Modoc	48th "	3,902,035	776,780	1,206,157	101,780	5,986,752
Mono	56th "	592,385	206,220	480,645	3,700	1,282,950
Monterey	16th "	16,815,960	4,834,450	3,100,209	81,490	24,841,109
Napa	27th "	7,151,610	5,353,520	2,417,015	173,150	15,095,295
Nevada	21st "	3,026,530	2,813,880	1,069,300	57,835	6,967,545
Orange	15th "	17,871,190	5,315,875	4,414,160	173,135	27,774,360
Placer	28th "	5,570,930	2,643,390	1,481,600	78,810	9,774,730
Plumas	50th "	4,124,265	649,780	529,673	42,797	5,346,515
Riverside	20th "	12,868,292	6,968,145	2,244,898	137,500	22,218,835
Sacramento	5th "	35,607,510	15,001,340	6,906,060	1,167,245	58,682,155
San Benito	43d "	4,831,045	1,309,865	1,208,175	72,020	7,421,105
San Bernardino	10th "	20,793,120	13,333,795	2,608,075	161,575	36,896,565
San Diego	9th "	31,705,206	5,507,087	4,622,730	181,208	42,016,231
San Francisco	1st "	288,095,453	145,167,790	49,793,303	31,970,618	515,027,164
San Joaquin	8th "	24,869,340	10,540,699	5,032,366	1,042,837	41,485,242
San Luis Obispo	25th "	9,666,354	2,999,844	3,396,363	181,929	16,244,490
San Mateo	32d "	17,413,120	7,156,050	1,834,005	329,755	26,733,020
Santa Barbara	17th "	15,840,215	6,134,045	5,748,357	179,355	27,901,972
Santa Clara	4th "	44,478,310	19,920,890	6,018,065	439,425	70,856,690
Santa Cruz	13th "	10,071,105	4,696,465	1,892,145	104,835	16,764,550
Shasta	22d "	8,301,400	3,613,370	1,634,340	51,120	13,600,230
Sierra	54th "	1,371,885	538,150	267,260	2,370	2,179,665
Siskiyou	24th "	9,605,795	3,030,316	1,925,395	225,905	14,787,411
Solano	12th "	12,738,862	5,489,595	2,576,088	147,741	20,952,286
Sonoma	6th "	19,385,775	10,049,390	4,125,495	352,520	33,913,180
Stanislaus	38th "	14,889,150	3,392,500	2,708,825	203,780	21,194,255
Sutter	46th "	4,896,460	1,033,350	867,126	58,965	6,855,901
Tehama	36th "	7,584,940	2,313,185	2,142,330	197,620	12,238,075
Trinity	52d "	2,256,666	327,101	281,895	18,596	2,884,258
Tulare	18th "	22,270,482	6,331,035	3,741,175	222,975	32,565,667
Tuolumne	34th "	4,573,690	2,784,230	620,840	2,000	7,980,760
Ventura	30th "	17,406,125	2,375,680	2,840,096	185,145	22,807,046
Yolo	31st "	13,019,460	2,712,670	2,214,530	193,930	18,140,590
Yuba	41st "	3,292,840	1,642,360	1,551,010	179,210	6,665,420
Totals		$1,364,208,233	$547,036,091	$278,669,645	$54,231,410	$2,244,145,379

FOR THE YEAR 1910, AND RATE OF TAXATION (STATE RATE, 35.3 CENTS).
State Comptroller.

Value of Railroads as Assessed by State Board of Equalization	Grand Total Value of all Property	Original Assessed Value of Mortgages	Assessed Value of University and other State Mortgages	Funded Debt	Floating Debt with Estimated Interest	Total County Indebtedness	Total State and County Rate of Taxation each $100
$ 4,391,205	$ 200,206,102		$ 781,600				$1.16 —$1.56
	509,180	$ 24,470		$ 2,400	$ 12,820.00	$ 15,220.00	2.20
197,730	5,874,335						1.43 — 1.85
2,611,317	22,832,012	894,860		38,000		38,000.00	1.60 — 2.00
362,704	6,540,979	843,315					2.00
860,830	13,373,570	1,737,025					1.30 — 1.70
3,405,163	35,399,378	1,984,705		161,000		161,000.00	1.25 — 1.65
	4,363,606	1,181,751			1,500.00	1,500.00	1.25 — 1.75
779,793	6,128,658						1.72 — 2.10
6,305,702	65,261,422	2,897,015					1.20 — 1.58
1,421,227	14,087,544	1,014,504		13,000		13,000.00	1.90 — 2.30
	29,149,177	1,915,842					1.40 — 2.00
2,533,114	12,148,180						1.30 — 1.90
692,940	4,907,480	267,420		55,000		55,000.00	1.83 — 2.10
6,659,138	52,350,546	1,052,932		589,000	243,060.00	832,060.00	.95 — 1.30
1,640,853	13,160,692	373,620					1.15 — 1.55
	3,646,189	254,813		37,000		37,000.00	1.75 — 2.25
1,137,161	7,272,217	558,935					1.60 — 2.00
8,889,005	531,400,559	1,542,340	553,500	1,050,000	44,000.00	1,094,000.00	.90 — 1.50
1,949,266	10,622,886	294,755					1.45 — 1.80
1,420,253	19,709,273	1,426,275	50,000	57,000		57,000.00	1.15 — 1.55
269,525	2,491,892	27,881		1,000	30.00	1,030.00	2.50
1,039,348	15,693,786	960,986		72,500		72,500.00	1.50 — 1.90
3,396,825	20,893,796	731,495	46,565	70,000		70,000.00	1.45 — 2.00
149,791	6,136,543	525,071					1.35 — 1.65
66,740	1,349,690	34,340					2.50
3,511,747	28,352,856	2,694,340		74,000	2,960.00	76,960.00	1.25 — 1.70
1,593,029	16,688,324	1,484,010					1.32 — 1.68
1,005,717	8,063,262	262,560					2.00 — 2.50
2,823,172	30,597,532	181,797		50,000		50,000.00	1.20 — 1.60
3,501,198	13,275,928	428,797		20,000		20,000.00	1.60 — 2.00
1,430,603	6,777,118	355,388		135,100		135,100.00	1.80
4,706,990	26,925,831	41,792		150,000		150,000.00	1.20 — 1.80
2,963,877	61,646,032	232,730		1,585,000	71,325.00	1,656,325.00	1.53 — 2.00
458,145	7,879,250			36,000		36,000.00	1.62 — 1.95
12,999,333	49,895,897	535,850					1.10 — 1.55
2,178,941	44,195,174	391,821		600,000		600,000.00	1.40 — 2.00
392,927	515,420,089	40,338,365	682,720	16,314,500		16,314,500.00	2.00
5,103,869	46,589,111	3,165,823		790,000		790,000.00	1.25 — 1.615
2,040,928	18,285,413			95,000		95,000.00	1.44 — 1.84
840,661	27,573,681	2,231,125	5,000	182,000		182,000.00	1.12 — 1.62
3,283,316	31,185,290	1,358,135					1.45 — 1.89
2,287,412	73,144,102	4,110,380		300,000		300,000.00	1.12 — 1.52
1,053,021	17,817,571	2,249,330	10,000				1.25 — 1.65
2,471,911	16,072,141	614,395		13,000		13,000.00	1.35 — 1.75
250,282	2,429,947	71,600					2.00 — 2.50
2,505,038	17,292,449	1,544,060					1.15 — 1.55
1,870,565	22,822,851	2,389,158		250,000		250,000.00	1.45 — 1.85
2,909,614	36,822,794	50,000		280,000		280,000.00	1.30 — 1.70
2,883,802	24,078,057	2,581,865			2,216.39	2,216.39	1.25 — 1.65
1,308,059	8,163,960	497,960					1.30 — 1.70
1,659,816	13,897,891	1,509,510	10,000	3,000		3,000.00	1.57 — 1.95
	2,884,258	86,581					2.25
4,879,473	37,445,140	2,736,105					1.10 — 1.55
504,567	8,485,327	918,805					1.45 — 1.95
2,709,004	25,516,650	110,023					1.45 — 1.80
2,198,365	20,338,955	1,672,695					1.20 — 1.60
1,156,099	7,821,519	89,585					2.20 — 2.60
$129,751,713	$2,373,897,092	$95,468,933	$2,139,385	$23,023,500	$377,911.39	$23,401,411.39	

NOTE.—Where two rates of taxation are given, the lesser rate is that levied upon property situate within the limits of incorporated cities or towns, such property being exempt from road tax.